

1972



**TOWN REPORT
GREENWOOD, MAINE**

ANNUAL REPORTS
of the
OFFICERS
of the
TOWN OF GREENWOOD
for the
YEAR ENDING DECEMBER 31,
1972

1973

Printed by
WESTERN MAINE GRAPHICS
South Paris, Maine 04281

TOWN OFFICERS

MODERATOR

Henry Bowers, Sr.

CLERK and REGISTRAR

Rowena Dunham

SELECTMEN, ASSESSORS and OVERSEERS OF THE POOR

Herbert E. Dunham

Norman R. Millett

Kenneth L. Roberts

TREASURER

Margery R. Swan

SCHOOL DIRECTORS

Bernard Brooks (Expires March 1973)

Raymond W. Seames (Expires March 1974)

Harry Swan, Jr. (Expires March 1975)

SUPERINTENDENT OF SCHOOLS

Basil Kinney

ROAD COMMISSIONER

Norman R. Millett

TAX COLLECTOR

Phyllis K. Coolidge

HEALTH OFFICER

John Young, M.D.

FIRE WARDEN

Raymond A. Seames

CONSTABLES

Robert Coolidge

Rodney C. Cross

Herbert Dunham

Raymond W. Seames

PLUMBING INSPECTORS

Hugh Swan

Gilbert Dunham, Assistant

PLANNING BOARD

Nestor Tamminen (5 years)

Dwight Martin (4 years)

Paul Bartlett (3 years)

Sylvia Dunham (2 years)

Gilbert Dunham (1 year)

REPORT OF MUNICIPAL OFFICERS

A list of the property found April 1, 1972, as returned to the State Bureau of Taxation as required by law:

Real Estate, Resident . . .	\$ 735,060	
Real Estate, Non-Resident . .	<u>1,332,410</u>	
		\$2,067,470
Personal Property, Resident .	\$ 44,040	
Personal Property, Non-Resident	<u>294,362</u>	
		<u>338,402</u>
Grand Total		\$2,405,872
Value of Land	\$ 713,289	
Value of Buildings	<u>1,354,181</u>	
		\$2,067,470

TAXABLE PERSONAL PROPERTY

Neat Cattle, 66	\$ 5,200
Fowl	1,357
Other Livestock	925
Stock in trade	23,365
Industrial stock	46,890
Machinery and Equipment .	166,285
Watercraft	3,030
Logs and Lumber	70,000
Other Taxable Personal Property	20,600

PROPERTY NOT INCLUDED IN VALUATION

Town Property	\$ 7,455
Property of Veterans and Widows	29,668
Other Property exempt by law	35,970
Number of polls taxed . . .	144 @ \$3.00

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Number of polls not taxed	23
Rate of Taxation085
Rate of Valuation	50%

APPROPRIATIONS AND ASSESSMENTS

School Assessment	\$ 142,494.96
Androscoggin County Home	
Health	183.00
Oxford County Mental	
Health	240.00
Winter Roads	13,000.00
Sanborn River Bridge & Hayes	
Hill Culvert	3,800.00
Summer Roads	8,000.00
Widen and gravel Hayes Hill	
Road	1,000.00
Tarring Roads	6,000.00
Cutting Bushes	300.00
State Aid Construction	1,332.00
Town Officers Salaries	7,000.00
Interest	800.00
New Fire Equipment	1,500.00
Civil Defense	200.00
Donated Commodities Pro-	
gram	600.00
Town Poor	300.00
Greenwood Scholarship Fund	300.00
Street Lights	2,200.00
Memorial Day	100.00
Town Hall	500.00
Town Dump	800.00
Greenwood Little League	100.00
Dutch Elm (\$100.00 to re-	
place trees)	400.00
Repair Dry Hydrants	100.00
Dog Ordinance	100.00

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Beach Committee Expenses	\$ 25.00	
Swimming Lessons	80.00	
Skating Rink	50.00	
2-Wheel Drive Truck	6,000.00	
Irish Neighborhood repair	2,500.00	
County Tax	4,042.00	
Overlay	5,132.73	
State Revenue Sharing	- 4,205.45	
Total Committed for Collection		\$ 204,974.24

APPROPRIATED FROM SURPLUS

Social Security for Town Employees	\$ 890.98	
Workmans Compensation	343.00	
Officers Bonds	126.00	
Fires and expenses	793.30	
		\$ 2,153.28

APPROPRIATED FROM EQUIPMENT ACCOUNT

Insurance for Town Equipment:		
Equipment	\$ 835.00	
Buildings	113.00	
		\$ 948.00

APPROPRIATED FROM EXCISE TAXES

Truck Note July 1, 1972	\$ 1,000.00	
Bucket Loader Note April 1, 1972	1,000.00	

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WHERE YOUR TAX DOLLAR WENT

Education7000
Highways1700
Officers' Salaries & Miscellaneous0350
New equipment . . . . .	.0300
Overlay . . . . .	.0250
Street Lights . . . . .	.0100
Fire Department and Equipment . . . . .	.0075
Town Poor . . . . .	.0050
Town Dump . . . . .	.0045
Interest . . . . .	.0045
Town Hall . . . . .	.0025
Others	<u>.0060</u>

OFFICERS SALARIES, SUPPLIES, MISCELLANEOUS

Selectmen, Assessors and Overseers:

Norman Millett \$	621.50
Herbert Dunham	702.00
Kenneth Roberts	318.00
Town Clerk-Rowena Dunham	150.00
Treasurer-Margery R. Swan .	400.00
Tax Collector-Phyllis K.	
Coolidge Salary	2,500.00
Excise and Miscellaneous .	138.21
Fire Chief-Raymond A. Seames	276.75
Fire Chief Expenses	19.95
Constable-Rodney Cross, Jr.	33.00
Constable Expenses	37.49
Ballot Clerks	180.00
Sealer of Weights and Measures	10.00
Office Supplies	320.85
Clerical work-Margery R. Swan	239.75
Assessors Clerk-Sandra Dunham	90.00
Recording transfers, liens, dis-	
charges and notary fees .	180.18
Telephone	116.73

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Audit	400.00
Town Reports	641.46
Postage	156.60
Municipal dues	186.00
Legal fees and Meetings . .	94.00
Adding machines and repairs	397.20
Changeover of insurance . .	130.00
Clearing Thomas property .	50.00

\$ 8,389.67

Receipts

Appropriation	\$ 7,000.00
Tax Lien Charges:	
Burton Cole	4.00
Albert Henley	28.30
Ernest Swan	24.00
Wallace Morgan	31.90
Norway National Bank (for Irene Stevens)	\$ 4.30
So. Paris Savings Bank (for John Bulluss)	4.30
Phyllis Coolidge	16.00
Fred E. Bayless	6.30
Terpso Harithas	4.00
Francis Johnson	6.30
Mrs. H. Heath (for Tam- lander)	6.30
Mrs. M. Curtis (for A. Cur- tis)	6.30
David Garthe	6.30
Casco Bank & Trust (for John Bulluss)	12.60
Stanley Wilson	6.30
Joseph Hebert	6.30
Stanley Hakala	6.30
License-Mt. Abram Ski Slopes	2.30

\$ 7,181.80

Overdrawn \$ 1,207.87

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WINTER ROADS

Norman Millett-Foreman . . . \$	1,721.50	
Labor:		
Stephen Hakala	2,754.80	
Raymond A. Seames	45.00	
Stanwood Newell	40.00	
Bernard Brooks	138.00	
John Yates	22.00	
Ellsworth Lawrence	112.00	
Dale Coffin	100.00	
Robert Coolidge	40.00	
Trucks:		
Norman Millett	3,463.40	
Town of Bethel	1,838.36	
Hadley's	180.00	
Town of West Paris	121.50	
P. H. Chadbourne	666.40	
Salt	964.28	
Sand	777.30	
Transferred to Equipment		
Account	4,421.50	
		\$ 17,406.04

Receipts

Appropriation \$	13,000.00	
Ekco Housewares	13.50	
Hathaway's Country Store	13.50	
Treas. State of Maine	2,561.00	
		\$ 15,588.00
Overdrawn \$	1,818.04	

SUMMER ROADS

Foreman, Norman Millett . . . \$	975.00
Labor:	
Stephen Hakala	2,126.40
Bernard Brooks	504.00
Dale Coffin	40.00
R. Silver	14.40
Raymond A. Seames	18.00

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Ellsworth Lawrence . . .	40.00	
James Swan	34.00	
Trucks:		
Norman Millett	1,968.75	
M. Benson	68.25	
Hired Equipment:		
Morgan	5.00	
Town of West Paris . . .	105.30	
Culverts-Steel	134.80	
Gravel	149.40	
Calcium Chloride	412.50	
Supplies and use of chain saw	35.20	
Transferred to Equipment		
Account	1,609.75	
		\$ 8,240.75

Receipts

Appropriation	\$ 8,000.00	
Edmund Mason	21.90	
Ralph Packard	10.00	
Wayne Kennagh	43.20	
Walter Tutka	9.00	
Howard Palmer	67.20	
George Olson	64.80	
Ivan Morey	96.00	
		\$ 8,312.10
Balance	\$ 71.35	

EQUIPMENT ACCOUNT

International Truck	
Trap Corner Store & Garage	\$ 191.53
Edmund's Repair Shop .	5.00
Carter Equipment Co. . .	509.94
L. M. Longley & Son . .	43.69
J. W. Penney & Son . . .	6.82
Ripley & Fletcher Co. . .	30.11
W. H. Knightly	773.39
Darling Auto Co.	2.48

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Morrison Motors, Inc. . . .	783.06
A. W. Walker & Sons . . .	3.78
United Auto Parts . . .	140.60
Lee's Variety Store . . .	45.94
R. C. Hazelton Co. . . .	8.19
Charlie's Repair Shop . . .	338.45
Ernest Morris	4.00

\$ 2,886.98

Ford Truck:

Sharlaine Products Co. . .	91.82
Edmund's Repair Shop .	275.48
Merle Glines Signs . . .	15.00
United Auto Parts . . .	49.63
L. M. Longley	5.89
Ripley & Fletcher . . .	4.20
Gordon Mason Agency .	283.00
W. H. Knightly	484.50
Noyes Tire Co.	13.60
Darling Auto Co.	13.50

\$ 1,236.62

Grader:

Brooks Brothers \$	5.87
West Paris Oil Co. . . .	40.54
Lee's Variety Store . . .	9.36

\$ 55.77

Bucket Loader:

W. H. Knightly \$	354.90
Edmund's Repair Shop .	14.00
Lee's Variety Store . . .	480.98
R. C. Hazelton Co., Inc. .	1,143.53
Arnold Machine Co. . . .	323.64
Sharlaine Prod.	30.72
Darling Auto Co.	18.83
Carter Equipment Co. . .	9.78
Trap Corner Garage . . .	3.00
United Auto Parts . . .	10.10
Hathaway's Country Store	4.24
A. W. Walker & Son . . .	142.69

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Ernest Morris	3.00	
		\$ 2,539.41
Plow:		
Lehigh Steel	\$ 362.24	
West Paris Hardware Co. .	53.03	
Municipal Sales Co. . . .	245.18	
Edmund's Repair Shop .	158.99	
J. W. Penney & Sons . . .	5.17	
Trap Corner Garage . . .	12.25	
		\$ 836.86
Lights	\$ 125.71	
Phone	194.10	
Liability	948.00	
Tools	112.32	
Fuel	154.04	
Supplies:		
Municipal Sales	220.30	
West Paris Hardware . . .	2.19	
		\$ 222.49
Garage:		
C. Mellen Kimball	\$ 9.00	
West Paris Hardware . . .	17.91	
Arnold Machinery Co. . . .	766.03	
		\$ 792.94
Sander:		
West Paris Hardware . . .	\$ 31.15	
A. W. Walker & Son	5.17	
J. W. Penney & Co.	79.88	
		\$ 116.20
Total		\$ 10,221.44

Equipment Account Credits

Winter Roads	\$ 4,421.50
Summer Roads	1,609.75
Town Dump	70.50
Hayes Hill	410.50
Tarring	550.95

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Irish Neighborhood.	929.75		
Town Road Improvement	168.75		
Dry Hydrant	46.00		
		\$	8,207.70
National Garage Insurance . . \$	815.96		
Wayne Kennagh	262.35		
Howard Palmer	142.80		
George Olson	137.70		
Town of West Paris	60.75		
Town of Bethel	172.50		
Norman Millett	385.69		
		\$	10,185.45
Total Spent Out \$	10,221.44		
Earnings \$	10,185.45		
Overdrawn \$	35.99		

No Balance for Equipment Account
Bethel Savings Bank

Equipment Earnings

Trucks \$	4,613.20		
Bucket Loader	2,125.50		
Grader	913.00		
Plows	556.00		
		\$	8,207.70

IRISH NEIGHBORHOOD

Foreman-Norman Millett . . \$	192.50		
Labor:			
Ellsworth Lawrence	120.00		
Stephen Hakala	412.80		
Bernard Brooks	170.00		
Dale Coffin \$	16.00		
Trucks			
Norman Millett	420.00		
Tractor			
Herbert Dunham	80.00		
Bulldozer			
Olsons	144.00		
Saw Use	21.00		

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Transferred to Equipment

Account	929.75	
		\$ 2,506.05

Receipts

Appropriation	\$ 2,500.00
Overdrawn	6.05

HAYES HILL and SANBORN RIVER BRIDGE

Foreman-Norman Millett	\$ 27.50	
Labor		
Stephen Hakala	192.00	
Bernard Brooks	116.00	
Ellsworth Lawrence	92.00	
Trucks-Norman Millett	236.25	
Lumber and plank	303.02	
Transferred to Equipment		
Account	410.50	
		\$ 1,377.27

Receipts

Appropriation	\$ 4,800.00
Balance, hold for 1973	3,422.73

DRY HYDRANT

Labor		
Raymond A. Seames	\$ 27.50	
Charles S. Melville	\$ 27.50	
Hugh Swan	27.50	
Stephen Hakala	12.00	
Supplies	30.00	
Transferred to Equipment		
Account	46.00	
		\$ 170.50

Receipts

Appropriation	\$ 100.00	
Carried from 1971	131.67	
		\$ 231.67
Balance, hold for 1973	\$ 61.17	

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TOWN ROAD IMPROVEMENT

Labor-Bernard Brooks \$	106.08	
Ellsworth Lawrence	76.50	
Dale Coffin	56.25	
Brian Bennett	14.28	
Trucks-West Paris	337.50	
Norman Millett	846.00	
Hadley's	1,407.59	
Gravel	388.50	
Culverts	363.81	
Compressor Use	81.00	
Transferred to Equipment Account	168.75	
		\$ 3,846.26
Accounts Receivable . . . \$	3,846.26	

TAR ACCOUNT

Foreman-Norman Millett . . \$	228.25	
Labor-Stephen Hakala . . .	276.00	
Ellsworth Lawrence . . .	208.00	
Bernard Brooks	136.00	
Trucks-Norman Millett . .	477.75	
Tar and Tar Patch	4,657.02	
Transferred to Equipment Account	550.95	
		\$ 6,533.97

Receipts

Appropriation \$	6,000.00	
Henry Bowers, Jr.	30.00	
Lorraine Pfaudler	53.75	
June Onorati	66.25	
Arnold Jordan	42.50	
Stanley Wilson	44.00	
Ivan Morey	250.00	
Robert Cole	60.00	
		\$ 6,546.50
Balance \$	12.53	

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STATE AID CONSTRUCTION

Receipts

Carried from 1971	\$	3,956.29	
Appropriation		<u>1,332.00</u>	
			\$ 5,288.29
Balance, hold for 1973			

CUTTING BUSHES

Foreman-Norman Millett . . .	\$	50.00	
Labor-Bernard Brooks . . .		194.00	
Saw use		15.00	
Carleton Rugg		<u>292.80</u>	
			\$ 551.80

Receipts

Carried from 1971		237.20	
Appropriation	\$	<u>300.00</u>	
			\$ 537.20
Overdrawn	\$	14.60	

TOWN DUMP

Labor-Earl Smith	\$	619.00	
Stephen Hakala		45.60	
Norman Millett		47.50	
Truck-Norman Millett . . .		83.65	
Supplies		9.77	
Transferred to Equipment Account		<u>70.50</u>	
			\$ 876.02

Receipts

Appropriation	\$	800.00	
Overdrawn	\$	76.02	

TOWN HALL

Lights	\$	156.17	
Fuel		243.94	
Cleaning		6.00	
Insurance		105.00	

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Repairs	72.84	
Supplies	<u>.99</u>	
		\$ 585.94

Receipts

Appropriation	\$ 500.00	
Dora Ford	78.00	
B. G. W. Credit Union	<u>61.50</u>	
		\$ 639.50
Balance	\$ 53.56	

TOWN POOR

Case No. 1	\$ 184.48	
Case No. 2	2.38	
Case No. 3	125.40	
Case No. 4	<u>16.59</u>	
		\$ 328.85

Receipts

Carried from 1971	\$ 145.81	
Appropriation	300.00	
Case 1972	10.59	
Case 1971	<u>114.73</u>	
		\$ 571.13
Balance, hold for 1973	\$ 242.28	

POOR OF OTHER TOWNS

Hathaway's Country Store	\$ 70.99	
		\$ 70.99

Receipts

Town of Bethel	\$ 70.99	
Balance	\$ 0	

OXFORD COUNTY DONATED COMMODITIES PROGRAM

No. 1	\$ 5.50	
No. 2	6.00	
No. 350	
No. 4	5.50	
No. 5	1.00	

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No. 6	12.00
No. 7	16.50
No. 8	5.00
No. 9	4.00
No. 10	16.50
No. 11	33.00
No. 12	44.00
No. 13	36.00
No. 14	49.50
No. 15	3.00
No. 16	9.00
No. 17	23.00
No. 18	5.50
No. 19	5.00
No. 20	2.00
No. 21	28.00
No. 22	5.00
No. 23	1.50
No. 24	22.50
No. 25	18.00
No. 26	4.00
No. 27	7.50
No. 28	5.00
No. 29	2.50
No. 30	1.50
No. 31	1.50

\$ 379.50

Receipts

Appropriations	\$ 600.00
Balance, hold for 1973	220.50

BUCKET LOADER NOTE

Paid Casco Bank & Trust Co. \$	1,000.00
Appropriation from Excise	
Tax	1,000.00

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NEW TRUCK

Ripley & Fletcher	\$	8,700.00	
Howard Fairfield Co.		7,601.63	
Snows		<u>211.40</u>	
			\$ 16,513.03
Receipts			
Appropriation	\$	6,000.00	
Bethel Savings Bank from			
School Bldg. Fund		4,500.00	
Casco Bank & Trust Co.		<u>6,000.00</u>	
			\$ 16,500.00
Overdrawn	\$	13.03	

OLD TRUCK NOTE

Casco Bank & Trust Co.	\$	1,000.00
Appropriation from Excise		1,000.00

SCHOOL MAINTENANCE

Paid M.S.A.D. No. 44	\$	142,494.96
Assessed		142,494.96

CIVIL DEFENSE

Treasurer, State of Maine	\$	153.30	
Lee's Variety		<u>6.85</u>	
			\$ 160.15

Receipts

Carried from 1971	\$	421.05	
Appropriation		200.00	
Receipts		<u>23.25</u>	
			\$ 644.30
Balance, hold for 1973	\$	484.15	

TEMPORARY LOANS

Casco Bank & Trust Co.	\$	100,000.00
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Receipts

Casco Bank & Trust Co.	\$	100,000.00
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INTEREST ACCOUNT

Casco Bank & Trust Co.,		
Temp. Loans	\$	989.92
Bucket Loader		140.00
International Truck . . .		102.00
		<hr/>
	\$	1,231.92

Receipts

Carried from 1971	\$	1,039.78	
Appropriation		800.00	
Burton Cole		12.00	
Albert Henley		41.59	
Ernest Swan		2.82	
Wallace Morgan		38.08	
Norway National Bank (for Irene Stevens)		14.91	
South Paris Savings Bank (for John Bulluss)		16.50	
Mrs. H. Heath (for Tamlander)		.83	
Mrs. M. Curtis (for Albert Curtis)		2.52	
David Garthe		5.44	
Casco Bank (for John Bul- luss)		3.44	
Stanley Wilson		3.78	
Joseph Hebert		2.00	
Phyllis Coolidge		14.58	
Stanley Hakala		1.70	
		<hr/>	
	\$		1,999.97
Balance, hold for 1973 . . .	\$	768.05	

FIRE ACCOUNT

Fires	\$	126.00	
Fuel		86.84	
Gas & Oil		75.31	
Telephone		94.83	
Inspection of trucks		8.10	
Supplies		402.22	
		<hr/>	
	\$		793.30

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Receipts

Necessary amount from surplus 793.30

Approximate Maintenance Cost of Trucks

No. 1	\$	245.77
No. 2		34.65
No. 3		44.22
No. 4		5.50
No. 5		83.75
Pumpers		4.60

NEW FIRE EQUIPMENT

Lazarou Motors, Inc.	\$	507.30
Harris Co.		298.80
Treas. State of Maine		200.00

\$ 1,006.10

Receipts

Appropriation	\$	1,500.00
Lazarou Motors		350.00

\$ 1,850.00

Balance, hold for 1973 . . \$ 843.90

WORKMAN'S COMPENSATION

Gordon Mason Agency	\$	343.00
Necessary amount from Sur- plus		343.00

BONDS

Goodwins, Inc.	\$	126.00
Necessary amount from Sur- plus	\$	126.00

GREENWOOD SCHOLARSHIP FUND

University of Maine Orino . \$ 300.00

Receipts

Appropriation \$ 300.00

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SKATING RINK

P. H. Chadbourne & Co. . . . \$ 45.00

Receipts

Appropriation \$ 50.00
Balance \$ 5.00

GREENWOOD LITTLE LEAGUE

Herbert Dunham \$ 100.00
Appropriation 100.00
Balance 0

MEMORIAL DAY

Jackson Silver Post No. 68 . . \$ 100.00
Appropriation 100.00
Balance 0

SWIMMING LESSONS

Mrs. Fay Corrin \$ 72.00
Appropriation 80.00
Balance 8.00

DOG ORDINANCE

Dog Officer-Raymond W.
Seames \$ 24.00
Expenses—Room & Board
Lenona Cole \$ 30.00
Raymond W. Seames . . . 30.00
\$ 84.00

Receipts

Appropriation \$ 100.00
Rowena Dunham 39.00
Raymond W. Seames . . . 5.00
Lawrence Timm 9.00
Treas. State of Maine . . . 23.14
\$ 176.14
Balance, hold for 1973 . . \$ 92.14

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STREET LIGHTS

Central Maine Power Co. . . \$ 2,267.82

Receipts

Appropriation 2,200.00

Overdrawn 67.82

BEACH COMMITTEE EXPENSES

None

Receipts

Appropriation \$ 25.00

Balance, hold for 1973 . 25.00

MAINE STATE RETIREMENT SYSTEM

Maine State Retirement

System \$ 890.98

Necessary amount from Sur-

plus 890.98

OXFORD COUNTY MENTAL HEALTH

Oxford County Mental Health

Assn. \$ 210.00

Receipts

Carried from 1971 \$ 400.00

Appropriation 240.00

\$ 640.00

Balance, hold for 1973 . \$ 430.00

ANDROSCOGGIN HOME HEALTH

Androscoggin Home Health

Assn. \$ 183.00

Receipts

Appropriation \$ 183.00

Balance 0

OXFORD COUNTY TAX

Oxford County Treasurer . \$ 4,042.00

22 Assessed 4,042.00

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DUTCH ELM DISEASE

Sunday River Tree Service	\$	200.00		
Bertha Flanders		12.00		
			\$	212.00

Receipts

Appropriation	\$	400.00		
Carried from 1971		400.00		
			\$	800.00
Balance, hold for 1973	\$	588.00		

TOWN CEMETERIES

James Blanchard-Mt. Abram	\$	175.00		
Bernard Brooks-Patch Mt.		38.00		
Eino Kuvaja-Richardson Hollow		35.00		
Daniel Cole-Hicks		30.00		
C. Everett Cross-Howe Hill		20.00		
Ray Hanscom-Bryant		12.00		
Constance Blanchard-Re- cording		3.50		
			\$	313.50

Receipts

Carried from 1971	\$	421.75		
Norwood Ford		65.00		
Malcolm Packard		100.00		
Elton Dunham Fund		7.62		
Purley F. Cleveland Fund		7.62		
Hicks Cemetery Interest		2.54		
Wilbur Swan Fund		5.08		
			\$	609.61
Balance, hold for 1973	\$	296.11		

TOWN HALL TOILET FUND

Carried from 1971	\$	1,164.44		
Balance, carried for 1973		1,164.44		

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ACCOUNTS RECEIVABLE

Treasurer State of Maine-	
T.R.I.	\$ 3,846.26
Delbert Mason, Cemetery .	45.00
Anita Mason, Cemetary . . .	40.00
John Kenyon, Summer	
Roads	35.00
Gerald Walker, Cemetery . .	40.00

SUPPLEMENTAL TAXES

Frank Mittasch	\$ 131.33
Pineview Mobile Homes . .	253.12
Lance Kelley	50.58
David Voorhees	28.90
Norman O. Mills	93.50
Philip Chute	89.25

ABATEMENTS

Milton Mills	\$ 172.98	Not owner of land
Edgar Moberg . . . . .	.85	Old rowboat
Darrell Hewitt	21.25	Error in Assess- ing
Glendon Kimball	3.00	Paid in Bethel
Raymond Hakala	3.00	Resident out of state
Joseph Dubey	3.00	Over 70
Everett Thomas, Jr.	3.00	Moved away
Willard Cole	3.00	Deceased
Warren C. Smith	3.00	Paid in Bethel
Sidney Bartlett	3.00	Moved away
Walter Curtis	4.30	Unable to col- lect
Clarence Cummings	4.30	Paid in South Paris

ANNUAL REPORTS

TREASURER'S REPORT

Margery R. Swan in account with the Town of Greenwood
for the year ending December 31, 1972:

Cash on hand, January 1,		
1972	\$	2,798.62
Total receipts		<u>335,871.15</u>
	\$	338,669.77

Selectmen's Warrants No. 1—		
52	\$	328,595.03
Cash on hand December 31,		
1972		<u>10,074.74</u>
	\$	338,669.77

TOTAL RECEIPTS

Accounts Receivable

Treas. State of Maine,		
Welfare	\$	28.00
Treas. State of Maine, T.R.I.		1,988.70
Ivan Morey-Tar Acct. . . .		80.00
Gerald Walker-Cemetery Acct.		<u>10.00</u>
	\$	2,106.70

Winter Roads

Ekco Housewares	\$	13.50
Hathaway's Country Store .		13.50
Treas. State of Maine . . .		<u>2,561.00</u>
	\$	2,588.00

Summer Roads

Edmond Mason	\$	21.90
Ralph Packard		10.00
Wayne Kennagh		43.20
Walter Tutka		9.00
Howard Palmer		67.20
George Olson		64.80
Ivan Morey		<u>96.00</u>
	\$	312.10

ANNUAL REPORTS

Equipment Account

National Garage Mutual . . . \$	815.96	
Wayne Kennagh	262.35	
Howard Palmer	142.80	
George Olson	137.70	
Town of West Paris	60.75	
Town of Bethel	172.50	
Norman Millett	385.69	
		\$ 1,977.75

Interest Account

Burton Cole \$	12.00	
Albert & Faye Henley . . .	41.59	
Ernest Swan	2.82	
Wallace Morgan	38.08	
Norway National Bank. (Irene Stevens lien) . . .	14.91	
South Paris Savings Bank (J. Bulluss lien) \$	16.50	
Mrs. H. Heath for Tamlander	.83	
Mrs. M. Curtis for Albert Curtis	2.52	
David Garthe	5.44	
Casco Bank & Trust Co. (for J. Bulluss)	3.44	
Stanley Wilson	3.78	
Joseph Hebert	2.00	
Phyllis Coolidge	14.58	
Stanley Hakala	1.70	
		\$ 160.19

Temporary Loans (*Tax Anticipation*)

Casco Bank & Trust Co. . . \$	100,000.00	
		\$ 100,000.00

New Truck Loan

Bethel Savings Bank \$	4,500.00	
Casco Bank & Trust Co. . .	6,000.00	
		\$ 10,500.00

ANNUAL REPORTS

Tar Account

Robert Cole	\$	60.00	
Henry Bowers, Jr.		30.00	
Lorraine Pfaudler		53.75	
June Onorati		66.25	
Arnold Jordan		42.50	
Stanley Wilson		44.00	
Ivan Morey		<u>250.00</u>	
	\$		546.50

Town Hall

Dora Ford, Hall Rentals . . .	\$	78.00	
B. G. W. Credit Union . . .		<u>61.50</u>	
	\$		139.50

Poor of Other Towns

Town of Bethel	\$	<u>70.99</u>	
	\$		70.99

Town Poor

Case for 1972	\$	10.59	
Case for 1971		<u>114.73</u>	
	\$		125.32

Maintain Dog Ordinance

Rowena Dunham	\$	39.00	
Raymond W. Seames		5.00	
Lawrence Timm		9.00	
Treas. State of Maine		<u>23.14</u>	
	\$		76.14

New Equipment Account

Lazarou Motors	\$	<u>350.00</u>	
	\$		350.00

Civil Defense

Hugh Swan	\$	5.00	
Charles S. Melville		10.00	
Locke Mills Union Sunday School		<u>8.25</u>	
	\$		23.25

ANNUAL REPORTS

Town Cemeteries

Dora and Norwood Ford . . . \$	65.00	
Malcolm Packard	100.00	
Elton Dunham Fund	7.62	
Purley F. Cleveland Fund . .	7.62	
Hicks Cemetery Fund	2.54	
Wilbur Swan Fund	5.08	
		\$ 187.86

1969 Tax Liens

Albert and Faye Henley . . . \$	158.76	
Ernest Swan	17.64	
Wallace Morgan	145.66	
		\$ 322.06

Tax Liens

Burton Cole \$	300.00	
Albert and Faye Henley . . .	202.40	
Wallace Morgan	184.80	
Norway National Bank (Irene Stevens Lien)	271.22	
South Paris Savings Bank (J. Bulluss Lien)	300.00	
		\$ 1,258.42

1971 Tax Liens

Fred E. Bayless (Katherine Davis Lien) \$	211.99	
Terpso Harithas	565.45	
Francis Johnson	137.60	
Mrs. H. Heath (for Tamlander)	166.81	
Mrs. M. Curtis (for A. Curtis)	252.24	
David Garthe	544.38	
Casco Bank & Trust Co. (for J. Bulluss)	688.00	
Stanley Wilson	378.40	
Joseph Hebert	80.55	
Stanley Hakala	62.00	
		\$ 3,087.42

ANNUAL REPORTS

1971 Real Estate

Phyllis Coolidge	\$ 12,628.67	
		\$ 12,628.67

1972 Real Estate

Phyllis Coolidge	\$ 185,930.25	
Treas. State of Maine	4,205.45	
		\$ 190,135.70

1971 Excise Tax

Phyllis Coolidge	\$ 1.36	
		\$ 1.36

1972 Excise Tax

Phyllis Coolidge	\$ 8,130.13	
Treas. State of Maine	282.00	
		\$ 8,412.13

1973 Excise Tax

Phyllis Coolidge	\$ 679.29	
		\$ 679.29

MISCELLANEOUS

Tax Lien Charges:

Burton Cole	\$ 4.00
Albert and Faye Henley	28.30
Ernest Swan	24.00
Wallace Morgan	31.90
Norway National Bank (Irene Stevens lien)	4.30
South Paris Savings Bank	4.30
Phyllis Coolidge	16.00
Fred E. Bayless	6.30
Terpso Harithas	4.00
Francis Johnson	6.30
Mrs. H. Heath (for Tam- lander)	6.30
Mrs. M. Curtis (for A. Cur- tis)	6.30
David Garthe	6.30

ANNUAL REPORTS

Casco Bank & Trust (for J. Bulluss lien)	12.60	
Stanley Wilson	6.30	
Joseph Hebert	6.30	
Stanley Hakala	6.30	
Mt. Abram Ski Slopes License	2.00	
		<u>\$ 181.80</u>
TOTAL RECEIPTS		\$ 335,871.15

TAX LIENS EXPIRED

Orrie Bachelder 1967. . . . \$	53.04	
1968	57.12	
1969	68.54	
		<u>\$ 178.70</u>
Harry Lowe, Heirs 1968 . . \$	111.92	
1969	176.04	
1970	276.58	
		<u>\$ 564.54</u>
Betty Richards, 1968 . . . \$	12.60	
1969	15.12	
1970	22.00	
		<u>\$ 49.72</u>
James Seeley, 1967 \$	30.03	
1968	26.88	
1969	32.26	
		<u>\$ 89.17</u>
Everett Thomas, 1967 . . . \$	95.16	
1968	102.48	
1969	122.98	
		<u>\$ 320.62</u>
Michael and Hebert, 1971 . \$	49.60	
		<u>\$ 49.60</u>

ANNUAL REPORTS

1971 TAX LIENS

Heirs of Annie Buck \$	107.50 + charges & Int.
Heirs of Willard Cole	34.40 + charges & Int.
Joseph Dubey	19.35 + charges & Int.
David Gilpatrick	36.12 + charges & Int.
Roderick & Richard Harthorne	90.30 + charges & Int.
Alfred & Anita Hebert	253.70 + charges & Int.
Arthur Henley	36.12 + charges & Int.
Leroy Morgan	305.30 + charges & Int.
Irene Stevens	284.66 + charges & Int.
Rodney Westleigh	103.00 + charges & Int.
Everett Thomas, Jr.	136.31 + charges & Int.

TRUST FUNDS

Elton L. Dunham Fund . .		
Bal. Jan. 1, 1972 \$	150.00	
Dividends	7.62	
Withdrawal for Greenwood Cemetery	7.62	
Balance, Dec. 31, 1972 . .		\$ 150.00
Purley Cleveland Fairbanks Trust Fund		
Bal. Jan. 1, 1972 \$	150.00	
Dividends	7.62	
Withdrawal for Mt. Abram Cemetery	7.62	
Bal. Dec. 31, 1972		\$ 150.00
Hicks Cemetery Trust Fund		
Bal. Jan. 1, 1972 \$	50.00	
Dividends	2.54	
Withdrawal for Hicks Cemetery	2.54	
Bal. Dec. 31, 1972		\$ 50.00
Mt. Abram Cemetery		
Bal. Jan. 1, 1972 \$	363.38	
Dividends	18.83	

ANNUAL REPORTS

Deposit, Feb. 1972 . . .	10.00	
Bal. Dec. 31, 1972 . . .		\$ 392.21
Mt. Abram Cemetery Trust Fund		
Bal. Jan. 1, 1972 . . .	\$ 1,448.23	
Dividends . . .	73.77	
Bal. Dec. 31, 1972 . . .		\$ 1,522.00
Wilbur Swan & Family Cemetery Fund		
Bal. Jan. 1, 1972 . . .	\$ 100.00	
Dividend . . .	5.08	
Withdrawn for Locke Mills Cemetery . . .	5.08	
Bal. Dec. 31, 1972 . . .		\$ 100.00
G. W. Richardson Trust Fund		
Bal. Jan. 1, 1972 . . .	\$ 240.13	
Dividends . . .	\$ 12.23	
Bal. Dec. 31, 1972 . . .		\$ 252.36
Town of Greenwood Trust Fund		
Bal. Jan. 1, 1972 . . .	\$ 1,121.23	
Dividends . . .	57.10	
Bal. Dec. 31, 1972 . . .		\$ 1,178.33
School Building Fund		
Bal. Jan. 1, 1972 . . .	\$ 15,247.71	
Dividends . . .	1,422.27	
Withdrawal for Town Truck . . .	4,500.00	
Bal. Dec. 31, 1972 . . .		\$ 12,169.98
Greenwood Scholarship Fund		
Bal. Jan. 1, 1972 . . .	\$ 312.59	
Dividends . . .	15.90	
Bal. Dec. 31, 1972 . . .		\$ 328.49
Equipment Account		
Bal. Jan. 1, 1972 . . .	\$ 214.02	
Dividends . . .	9.92	
Bal. Dec. 31, 1972 . . .		\$ 223.94

ANNUAL REPORTS

Future Fire Equipment-

Fire Department

Bal. Jan. 1, 1972	\$	1,023.30	
Dividends		47.78	
		<hr/>	
Bal. Dec. 31, 1972	\$		1,071.08

Respectfully submitted,

/s/ Margery R. Swan

Treasurer

REPORT OF THE TAX COLLECTOR

Uncollected 1971 town tax . .	\$	17,215.98	
Extra Polls		12.00	
		<hr/>	
Total	\$		17,227.98
1971 town tax collected . .	\$	12,628.67	
Abatements		20.60	
Tax Liens		4,494.21	
Outstanding 1971 taxes . .		88.58	
1972 Poll Credit		- 3.00	
Error in turnover		- 1.08	
		<hr/>	
Total	\$		17,227.98

* * * * *

1972 Town Tax as Committed \$	204,974.24	
Extra Polls	24.00	
Supplemental tax	646.68	
	<hr/>	
Total		\$ 205,644.92
1972 Town tax collected . .	\$ 185,930.25	
Abatements	204.08	
Discounts	2,112.41	
Credit from excise	20.34	
Poll Credit from 1971 . .	3.00	
Account payable	1.89	
	<hr/>	
Total		\$ 188,271.97

ANNUAL REPORTS

Resident unpaid tax	\$	8,603.07	
Non-resident unpaid tax . . .		8,769.88	
Total			\$ 17,372.95
			\$ 205,644.92
1971 excise collected	\$	1.36	
1972 excise collected		8,130.13	
1973 excise collected		679.29	
			\$ 8,810.78

UNPAID 1971 TAX

Resident

NAME	POLL	REAL	PER- SONAL	TOTAL
Bolen, James	\$ 3.00	\$ 25.50		\$ 28.50
Chase, John		70.67		70.67
Cole, Burton	3.00	471.75		474.75
Cole, Lloyd	3.00			3.00
Curtis, Albert	3.00	234.60		237.60
Curtis, Cathy & Lucy Bragg		93.50		93.50
Curtis, Galen Carl	3.00			3.00
Chase, Rodney, Jr.	3.00			3.00
Day, John	3.00			3.00
Felton, Rex	3.00			3.00
*Fuller, Gary		174.35		174.35
Garthe, David	3.00			3.00
Gordon, Roy & Helena		254.90		254.90
Hawkins, Andrew	3.00	487.48	10.63	501.11
Hebert, Alfred & Anita		225.25		225.25
Hebert, Joseph		81.13		81.13
Henley, Arthur	3.00	35.70		38.70
Henley, Albert & Faye		360.75		360.75
Johnson, Francis		136.00		136.00
*Kimball, Paul	3.00	437.75		440.75
Mason, Georgia		143.65		143.65
Mills, Eva		68.00		68.00
Mills, Norman & Eva		1206.41	15.30	1221.71
Mills, Norman & Mark		51.00		51.00
Mills, Norman		1203.18		1203.18
Monk, Percy		144.40		144.40
Morgan, LeRoy	3.00	301.75		304.75
Morgan, Wallace	3.00	161.50		164.50
O'Kein, Robert	3.00			3.00
Roberts, Carolee		192.72		192.72
Rundgren, Edward, Heirs of		215.90		215.90

ANNUAL REPORTS

NAME	POLL	REAL	PER- SONAL	TOTAL
*Smith, Earl	3.00			3.00
*Smith, Heirs of Frank		63.75		63.75
Stevens, Irene		294.10		294.10
Stoye, H. Hall		300.05		300.05
Sumner, Samuel	3.00			3.00
Swan, Raymond	3.00			3.00
Timm, Frederick	3.00			3.00
Timm, Lawrence	3.00			3.00
Tinsely, Forrest	3.00			3.00
Vail, Douglas	3.00			3.00
Westleigh, Rodney	3.00	142.38	10.63	156.01
Wilson, Irene		271.94		271.94
Wilson, Stanley & Barbara		233.00		233.00
Wilson, Terry	3.00			3.00
Yates, John	3.00			3.00
Young, George & Ann	3.00	392.70	12.75	408.45
	\$78.00	\$8475.76	\$49.31	\$8603.07

UNPAID 1972 TAX
Non-resident

NAME	REAL	PERSONAL	TOTAL
Albee, Henry & Pamela	\$ 127.50	\$	\$ 127.50
Bennett, Herman & Rolfe, Clarence	59.50		59.50
Buck, Heirs of Annie	106.25		106.25
Bulluss, John J.	805.38		805.38
*Chadbourn, Robert P.	497.25		497.25
Chase, George Shirley	381.48		381.48
Dunn, George & Fred	42.50		42.50
Fortier, Joseph	44.63		44.63
Gibbs, George & Elizabeth	210.81		210.81
Gilpatrick, David	35.70		35.70
Harthorne, Richard & Roderick	89.25		89.25
Hayes, Robert & Ruth	51.00		51.00
Hutchinsen, George	34.00		34.00
Jacques, Alva		12.75	12.75
Johnson, Carl R.	291.98		291.98
Johnson, Harold & Pat	34.00		34.00
Johnson, William & Lois, & Bollivar, Bruce & Ruth	119.00		119.00
Kenyon, John L.	293.25		293.25
MacKay, Carlton & Louise	268.18	10.63	278.81
McDonald, Leo	34.00		34.00
Marean, Robert & Donna, Cousins	279.23		279.23
*Millett, Vernon & Marion	204.00		204.00

ANNUAL REPORTS

NAME	REAL	PERSONAL	TOTAL
Oleson, Herman	293.26		293.26
Onorati, Vincent & June	\$ 796.88	\$	\$ 796.88
*Paakkonen, Eugene & Helen	34.00		34.00
*Polvinen, Alvin	64.60		64.60
Oliver Vending & Music System	46.75		46.75
Quesnel, Beth	265.63		265.63
Quirk, Irene Heirs of	238.00		238.00
Richard, Richard & Ruth	276.25		276.25
*Ring, Albert	25.50		25.50
Robinson, Lloyd W.	406.30		406.30
Robichaud, Rene	34.00		34.00
Sargent, O. W. L. & Dorothea	200.00		200.00
Sawtucke Enterprizes	106.25		106.25
Swan, Ernest	36.55		36.55
Vien, Robert	127.93		127.93
Sherman, Bruce	20.80		20.80
Smith, Harriet	214.50		214.50
*Voorhes, David & Alice	51.85		51.85
Walker, Donald	837.25		837.25
Wescott, Eloise L.	34.00		34.00
Willnauer, John	152.15		152.15
Wood, Ronald & Sally	212.93		212.93
Kelly, Lance & Jane	50.58		50.58
Mills, Norman O.	93.50		93.50
Chute, Phillipe	89.25		89.25
*Voorches, David	28.90		28.90
	\$8746.50	\$23.38	\$8769.88

*paid in full after December 31

1971 REAL ESTATE TAXES OVER \$100.00

Resident

Bacon, Myrtle	\$	272.00
Bartlett, Helena		236.73
Bennett, Donald W.		309.00
Bennett, Elsie		149.60
Bennett, Cora		233.75
Blanchard, Constance, Merrill, Margaret and Coolidge, Robert		155.13
Blanchard, James	\$	208.25
Bowers, Henry F., Jr.		510.01
Bowers, Janet & Henry F., Sr.		369.75
Brooks, Bernard		246.08

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Brooks, Eunice	307.71
Chase, Edward	750.30
Chase, John & Leatrice . .	564.40
Chase, Rodney & Helen . .	263.08
Chojnacki, Edmund	397.80
Colby, Carolyn, Mills, Mary E. & Colby, Earl V.	648.13
Cole, Carlton & Muriel . . .	445.83
Cole, Charlotte	354.45
Cole, Daniel	318.75
Cole, Herschell	116.88
Cole, Lester W.	392.70
Cole, Irving	255.00
Cole, Robert S.	289.00
Conant, Ray L. & Belle . .	174.25
Coolidge, Lester & Madelyn .	157.25
Coolidge, Robert	441.15
Corkum, Ralph	242.25
Cotton, Leonard & Jacqueline	311.95
Crockett, Arthur	124.95
Cross, Everett	111.78
Cross, Rodney & Nancy . .	447.53
Cross, Sylvia	272.43
Corriveau, Lauriat & Cleo .	213.35
Croteau, Paul, Sr.	185.73
Cummings, Arthur	246.50
Cummings, Arthur Kipp . .	242.25
Curtis, Albert	234.60
Curtis, Fred & Rena	232.90
Davis, Albert & Marguerite .	768.40
Day, Charles	392.28
Deegan, Leah	214.63
Dubey, Joseph	350.54
Dunham, Edgar	254.15
Dunham, Gilbert	156.40
Dunham, Herbert	392.70
Dunham, Leland & Sylvia .	1,257.16
Dunham, Rowena	366.35
Dyke, Howard	138.55
Emens, Robert & Amanda .	205.28
Emery, Howard Heirs of . .	192.95

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Farwell, Willard & Arlene	318.75
Flanders, Bertha	385.90
Ford, Norwood	261.38
Fuller, Gary	281.35
Garthe, David & Nancy	559.30
Gilbert, Joseph & Muriel	366.61
Gordon, Roy & Helena	351.90
Hakala, Stanley	226.53
Hanscom, Ray & Winifred	237.58
Harrington, Maude	224.40
Hathaway, Ellsworth	697.00
Hathaway, Ellsworth & Joyce	883.15
Hawkins, Andrew	487.48
Hayes, Roland & Elmer	480.25
Hebert, Alfred & Anita	225.25
Hebert, Joseph E.	121.13
Heikinen, Aniti	428.40
Henley, Albert & Faye	360.75
Holt, Leonas, & Faye	550.80
Howe, Stella	392.70
Javanpaa, Aarne	359.98
Johnson, Evelyn	293.25
Johnson, Francis	136.00
Johnston, Edward	233.75
Jordan, Ansel	301.75
Jordan, Arnold	312.38
Jordan, LeRoy & Alice M.	507.03
Jordan, Myra O.	263.50
Jordan, Orlando E., Heirs of	204.00
Jordan, Louise	807.50
Jordan, William & Pauline	444.98
Jackson, Dennis & Patricia	550.38
Kimball, Annie	301.75
Kimball, Bertha	588.63
Kimball, C. Mellen	348.50
Kimball, Paul	437.75
Knight, Norma	137.70
Kuvaja, Eino	487.05
Lapham, Lillian	405.03
Lowe, Ramona	279.65

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Lurvey, Merle P.	305.15
Martin, Ethel	204.00
Martin, Dwight	582.25
Martin, Roland & Martha . .	531.25
Mason, Georgia	143.65
Melville, Charles	289.00
Melville, Gary	236.30
Melville, Richard	669.80
Merrill, Margaret C.	286.45
Millett, Norman & Jean . .	1,068.03
Millett, Norman & Pierce, Alta	121.55
Mills, Edward L.	512.13
Mills, Edward L. & Mary . .	565.25
Mills, Norman & Eva . . .	1,206.41
Mills, Norman O.	1,203.18
Monk, Percy	241.40
Morgan, Clyde	392.02
Morgan, Gordon & Joan . .	428.40
Morgan, LeRoy	301.75
Morgan, Owen & Pauline . .	590.33
Morgan, Willie & Tena . . .	280.50
Morey, Ivan & Edith . . .	2,220.63
McDonald, Joseph & Lorraine	739.50
Morris, Ernest & Etta . . .	115.18
Morse, Harley & Henrietta L.	279.65
Morgan, Wallace	161.50
Noble, Joyce	328.70
Noyes, Roy, Heirs of . . .	259.25
Packard, Malcolm	365.50
Perlman, Ronald B., Heirs of	648.55
Ring, Keith	720.55
Ring, Ruth	339.58
Roberts, Alice	153.43
Roberts, Carolee	342.72
Roberts, Gordon L.	255.00
Roberts, Jonathan	144.67
Roberts, Kenneth	389.73
Roberts, William	276.25
Roy, Richard & Ann . . .	558.45
Rundgren, Edwin, Heirs of .	215.90
Seames, Laura	161.50

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Seames, Louise E.	427.13
Seames, Peter	337.45
Seames, Raymond W.	340.85
Seames, Stanley	155.55
Sibley, Carroll & Ernestina	203.15
Silver, Robert & Loralie	453.05
Smith, Warren	425.00
Stevens, Irene	294.10
Stoye, H. Hall	300.05
Sumner, Leaton	218.88
Swan, Harry, Jr.	344.25
Swan, Hugh & Dennis	344.34
Swan, James & Ann	218.45
Swan, John & Mildred	199.75
Swan, Lillian K.	162.35
Swift, Harry M.	285.60
Tamlander, Toivo, Heirs of	164.90
Tamminen, Nestor	496.40
Tibbetts, Marion	212.50
Timm, Frederick & Rosa	434.78
Turner, George	233.75
Twitchell, Roger	635.04
Tyler, Earl L. & Sharon A.	127.50
Waisenau, John & Dorothy	384.20
Wakefield, Kenneth & Barbara	369.75
Westleigh, Rodney	142.38
Wiesner, Arthur & Evelyn	557.60
Wilson, Dennis	623.48
Wilson, Irene	330.69
Wilson, Stanley & Barbara	408.85
Yates, John	201.03
Yates, Glenwood, Heirs of	310.25
Young, George & Ann	392.70

Non-Resident

Abbott, Arthur	\$	484.50
Albee, Harry & Pamela		127.50
Aldrich Realty Co.		228.65
Alger, James D.		243.10
Alonzo, Rocco		391.00

NOTICE TAXPAYERS OF GREENWOOD

Please return this form to the Board of Assessors by April 1, 1973.

To the Assessors of the Municipality of Greenwood, Maine:

1. I am a legal resident of.....
2. Poll Tax if male resident, between 20 and 70. []
 a. If exemption is claimed has application been filed? Yes.....No
3. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year —

Location (street or road)	Buildings (dwelling, barn, garage)	Area of Land (lot dimension or acres)
a.
b.
c.

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes No If so, identify building and give brief description of construction or alteration.

4. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation.

	Value
a. Stock in trade	\$.....
b. Industrial stock — raw material	\$.....
unfinished goods	\$.....
finished goods	\$.....

g. Dogs — 6 months or over — number in each box:

Male []

Female []

Female spayed []

h. Livestock — Dairy

Total No. of cattle all ages

No. under 24 months

No. over 24 months not freshened

No. of bulls (and list ages)

Total Value \$.....

i. Livestock — Beef

Total No. of cattle all ages

No. under 18 months

No. over 18 months not freshened.....

No. of bulls (and list ages)

Total Value \$.....

j. Livestock — No. horses No. sheep

No. fowl..... No. and age of chickens.....

Total Value \$.....

k. Other property, identify:

..... \$.....

Remarks or Additional Information:

The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....
date

.....
signature of taxpayer

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American Home Products	15,361.26
American Tel. & Tel.	3,683.90
Ames, Ruth Carver	414.21
Anton, Jean	569.50
Austin, Ray & Marjorie	289.00
Asherman, Joanne and Ingraham, Hollace	312.38
Barefoote, J. Kirk & Catherine	212.50
Barrows, Robert & Florence	100.30
Batchelor, Clyde & William	114.75
Bayless, Fred & Eleanor	209.53
Bean, Richard & Lelia	191.25
Benson, Maurice	211.23
Bernard, Barbara	371.88
Bickford, Lester & Gladys	895.05
Bisson, Armand and Murphy, Joseph	315.61
Blake, George & Elnora	537.63
Bollivar, Bruce	287.98
Bonney, Berly	326.40
Boucher, Stephen G.	335.75
Brooks, Carl & Lettie	282.63
Brown, Everett	329.38
Buck, Annie, Heirs of	106.25
Bulluss, John J.	805.38
Canadian National Railroad	471.75
Capillon, Nellie & Edward	297.50
Cartwright, F. Nelson	234.09
Cartmill, Thomas & Ruth	539.33
Case, Agnes	769.25
Cassara, Ernest & Beverly	170.85
Central Maine Power Co.	4,080.00
Chadbourne, Philip H. & Co.	473.88
Chadbourne, Robert P.	497.25
Charyszyn, Nicholas	109.65
Chase, George Shirley	381.48
Chipman, Lyman	636.99
Clifford, Bessie Mann	609.45
Cole, Elwin & Shirley	123.25
Cole, Everett & Virginia	255.00
Cook, Harold W.	264.35

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Coolidge, Wilfred and Mundt, Ernest	337.03
Cotton, Esther	157.00
Couture, Donald & Roberta	325.98
Couture, Hector	344.51
Cross Brothers	208.25
Cummings, Clarence	316.63
Cummings, Harold D.	403.75
Cummings, Philip	106.25
Cushman, Maynard	221.00
Davis, Earl, Heirs of	371.88
Davis, Emery	323.00
Davis, Lloyd & Marion	294.53
Davis, Lumber Co.	199.75
DeNormandie, Robert & Eleanor	429.85
Demers, Paul	418.71
DiArenzo, Pasquale	178.93
Dickerson, Lester C.	118.92
Doucette, Norman	280.08
Downs, Jacques & Eva	490.45
Dubee, James & Anne	180.20
Deschenes, Leon	464.95
Dunning, Florence	293.25
Eichel, Dorothy	327.25
Ericson, Carl & Lucille	289.00
Esty, Bernard & Shirley	290.36
Ethyl Corporation	335.75
Farr, Leland	140.25
Files, John & Annabelle	289.00
Fitch, Norman & Sandra	344.25
Fitts, Spencer Briggs and Totman, Lois	289.00
Flint, Weston S.	280.50
Forsythe, Edwin & Dorothy	150.03
Foster, Robert & Dorothea	385.39
Frenette, Edmond J.	376.98
Gadd, J. Orten	1,034.88
Gaudet, Edward & Thelma	177.06
Gay, Solomon & Glenna	340.00
Gibbs, George & Elizabeth	210.81

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Gilbert, Shirley & Marilyn	242.25
Glass, Gerald G.	434.61
Gordius, Lawrence	250.75
Gould, Herman & Charlotte	212.59
Gray, Agnes	293.25
Guilbert, Clyde & Lucille	376.13
Hadley, Ida	372.22
Hanover Dowell Co.	510.00
Hanscom, Norman	242.25
Harithas, Nicholas, Heirs of	567.38
Hathaway, Elden	344.68
Hawkinson, Leon & Elizabeth	353.35
Hayden, Richard & Pappas	335.33
Hewitt, Darrell E.	250.75
Hicks, Thelma	106.25
Holmes, Roger & Marguerite	249.90
Homans, Benjamin & Gladys	110.50
Hoos, Benjamin	463.68
Howell, Fred	335.75
Hoy, Ralph & Vivian	440.73
Hrbek, Jarmila Z. & Charles	258.40
Inman, Vernon & Marion	119.00
Inman, Milton	102.00
Irons, J. T.	127.50
Jackson, Edna and Jacobson, Mabel	216.75
Jacobs, Milton	369.75
Jacobson, Stanley & Olive	320.88
Jewitt, Marguerite	201.03
Johnson, Carl	291.98
Johnson, William & Lois	311.62
Johnson, William & Lois and Bollivar, Bruce & Ruth	119.00
Kenyon, John L.	293.25
Kimball, Merton Mrs. and Kimball, Davis	102.00
Klein, Donald & Lola, Luke, Robert & Barbara and Berkowitz, Norman	905.25
Knights, Clyde	146.63

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Lachance, Omer	274.13
Laffreda, Helmi	272.00
Lamb, Stanton	153.85
LaPage, Lafayette & Juliette .	302.60
LaPlante, Orton	238.00
Lazzara, Anthony	246.50
Ledger, Peter	297.50
LeGrow, Carl	518.50
Lemieux, George	310.25
Libby, Milton	318.75
Lowell, Lloyd & Arlene . .	312.80
Lund Machine Corporation .	312.38
Luthe, H. Merrill	289.00
MacKay, Carlton & Louise .	268.18
McAllister, Russell & Kathleen	119.00
MacDonald, Vernon & Karen	148.75
McKinnell, Roberta	569.50
McLean, James & Rosemary	899.73
MaDan, Edwin	333.63
Maquire, Francis J., Jr. . .	297.50
Maine State Tel.	255.00
Mann, L. M. & Sons	1,149.20
Marean, Robert & Donna, Cousins	279.23
Marino, Adolph & Jeanette A.	446.25
Markovich, Irene	378.25
Marosy, John & Eileen . . .	478.98
Marrone, Louis & Marjorie .	208.25
Marshall, George, Heirs of .	437.75
Martin, Curt & Sylvia . . .	130.05
Martin, Rexford & Donna .	132.18
Merrill, Florence	153.00
Merrow, Moeman & Judith .	375.70
Meserve, Albert & Beverly .	380.46
Millett, Montie	165.75
Millett, Verna & Marion . .	204.00
Mills, Franze & Annie . . .	148.75
Mills, Milton	1,279.26
Moreau, Lucien & Elizabeth	253.30
Morneau, Laurier	233.33
Mt. Abram Ski Slopes . . .	2,256.33

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Newcomb, George	154.70
Newell, Lula	289.00
New England Tel. & Tel.	510.00
Nicholson, Nellie	420.75
Norton, Douglas	263.50
Norway National Bank	199.75
Oleson, Herman	293.26
Onofrio, Beverly	202.31
Onorati, Vincent & June	796.88
Ozenbaugh, John, Heirs of	156.40
Packard, Roy & Wanda	488.75
Parker, J. W.	465.38
Payeur, Robert	317.90
Penley, Albert	117.30
Penley, Albert and Mills, Norman	227.80
Penley Brothers	4,748.95
Perham, Stanley	204.85
Porell, John	480.25
Potter, Wentworth & Roberta	155.13
Powers, Henry & Hepzibah	216.75
Prall, Clifford & Elizabeth	484.50
Pratt, Gerald & Roger	106.25
Provencher, David	240.98
Provencher, Joseph	278.80
Pulsifer, Max & Marion	127.50
Prescott, Gordon & Rita	288.15
Quesnal, Beth	265.63
Quirk, Irene	238.00
Ramsdell, Evangeline	242.25
Reinert, Robert & Rosemarie	504.48
Richards, Richard & Eliza- beth	276.25
Robinson, Dale	210.55
Robinson, Lloyd	406.30
Rosenfield, Alice	942.65
Ross, Lydia	216.92
Ross, Marion & Robert	261.38
Rowe, Herbert	204.85
Royer, Rudolph & Jo-Ann	443.28
Russo, Dorothy	255.85

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Richards, Robert & Marge . . .	112.63
Sampson, Ralph & Ruth . . .	215.39
Sargent, O.W.L. & Dorothea . . .	458.15
Sawatucke Enterprises . . .	106.25
Schultz, William	289.00
Seger, Ladina & Fred . . .	449.65
Simpson, Virginia	232.99
Smith, Chester & Elizabeth . . .	312.38
Smith, Norman	183.18
Smith, Harriet	314.50
Sparaco, Robert & Barbara . . .	230.52
Stone, Anthony & Mary . . .	351.48
Stouch, Richard & Jane . . .	111.35
St. Onge, Gerald & Claire . . .	221.34
Sturtevant H. Bradford . . .	410.13
Sullivan, Matthew, Heirs of . . .	501.50
Swan, Arline	229.08
Swan, Gwen	197.80
Sweeney, John & Mary . . .	220.75
Tourigny, Geraldine	106.68
Tranfield, Charles & Evelyn . . .	380.80
Tutka, Walter	164.90
Twitchell, Benjamin & Gloria . . .	209.61
Vaillancourt, Leo	444.13
Valentine, Richard	289.17
Vien, Robert	127.93
Wagner, Richard	569.50
Walker, Donald	837.25
Wardwell, Herman, Heirs of . . .	359.55
Warren, Andre	269.03
Waterhouse, Alta & Linda Kay . . .	167.03
Weeks, Leland, Jr. & Helen . . .	289.00
Weiss, Herbert	133.62
Wheeler, W. J. & Co.	141.10
Wigmore, William & Faye . . .	113.90
Wiles, Hazel	388.88
Willnauer, John	152.15
Wilson, Leon & Ruth	616.25
Winship, Wilfred & Helmi . . .	245.65
Wood, Ronald & Sally	212.93
York, John & others	232.05

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Blaisdell, James A. and	
Bolduc, Peter	875.51
Kelly, Lance & Jane	131.33
Grover, Dwight	266.48

PERSONAL PROPERTY TAXES OVER \$100.00

Davis, Albert \$	110.50
Dunham, Leland & Sylvia .	357.85
Hathaway, Ellsworth & Joyce	1,690.65
Kuvaja, Eino	329.38
Mills, Edward L.	694.45
American Home Products .	19,717.45
Maine Vending Machines . .	106.25
Mt. Abram Ski Slopes . . .	4,589.15
Mendelson's Farms	115.35

REPORT OF TOWN CLERK

To the Selectmen of Greenwood:

Number of marriages in 1972	9
Number of births in 1972	7

Deaths

In Lewiston, Maine, May 31, 1972, Earle L. Bacon, age 71 years, born in Maine. Cause of death: Reticulum Cell sarcoma.

In Greenwood, Maine, July 16, 1972, B. Angenatta Cole, age 94 years, born in Maine. Cause of death: Coronary Sclerosis.

In Rumford, Maine, August 26, 1972, Ray L. Conant, age 75 years, born in Maine. Cause of death: Artersclerotic Heart Disease and Metastatite Cancer of bones.

In Greenwood, Maine, September 11, 1972, Benjamin W. Homans, age 78 years, born in Massachusetts. Cause of death: Coronary Artery Diseases.

In Rumford, Maine, September 12, 1972, Belle B. Conant, age 85 years, born in Maine. Cause of death: Cardiac Failure.

In Norway, Maine, October 8, 1972, Willie E. Morgan, age 73 years, born in Maine. Cause of death: Cancer of lungs.

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In transit to Rumford, Maine, November 3, 1972, Julie Ann Emens, age 6 months, born in Maine. Cause of death: Multiple Congenital Anomalies.

In Greenwood, Maine, December 28, 1972, Bertha C. Roberts, age 80 years, born in Maine. Cause of death: Strangulation.

Respectfully submitted,
/s/ Rowena Dunham

REPORT OF PLUMBING INSPECTOR

Over the past year eight new permits were issued. We still have permits out from previous years that I have not been notified to inspect. The plumbing codes state that no plumbing shall be used until after the prescribed inspection and tests have been completed, and the plumbing found to comply with these regulations.

A permit has to be obtained from the plumbing inspector for all plumbing, new or replacement.

- (a) Permit fee, \$3.00.
- (b) For the first 5 fixtures, \$2.00 each and for all fixtures over a total of 5, \$0.60 each, in addition.

We are still holding sixteen uninspected permits. Further action will be taken on these.

HUGH SWAN,
Local Plumbing Inspector

GILBERT DUNHAM,
Alternate Plumbing Inspector

REPORT OF FIRE WARDEN & FIRE CHIEF

During the past year there have been six fires consisting of the following: three chimney fires, one dump fire, one house fire, and one truck fire. Forty-eight packages of chimney cleaner have been given out during the year.

We have been fortunate in that it was not necessary to hire outside equipment during the year. The expense of using town-owned equipment is comparatively small. The trucks were used approximately twelve hours on fires during the year. Some of the man hours have been paid for by Ekco Wood Products through an agreement with management pertaining to fire calls during the working day.

The fire department now has 22 active members. Much credit should go to these men for time donated for working on the building and equipment. During the coming year more time should be spent for training purposes.

The ten-wheeler which we received from surplus is now equipped to carry 1300 gallons of water. The Department hopes by next year we will have a place to house this truck.

We were working on plans to build an addition to the present fire house but ran into difficulty in establishing the exact boundary lines of the property owned by the town. It was suggested by the surveyor that this matter be turned over to the Selectmen for clarification. We had hoped that they would meet with other land owners involved and come to a mutual agreement but since this has not been done to date we have been unable to proceed with any plans or suggestions.

RAYMOND A. SEAMES,
Fire Warden and Fire Chief

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REPORT OF SEALER OF WEIGHTS & MEASURES

Number of gas pumps	5
Number of oil pumps	2
Number of scales	9

Tested in 1972

William Card,
Sealer of Weights & Measures

TRI-COUNTY MENTAL HEALTH SERVICES, INC.

Lewiston, Maine
November 13, 1972

Dear Selectman (Town Manager):

The purpose of this letter is to respectfully request that an article be placed in your town warrant asking for support of the Oxford County Mental Health Program, using a base of \$0.70 per capita. It should be noted that, as in the last two years, no additional funding has been requested although it has been possible to increase services over the year. Your financial support is very important to us as it is your local dollars that allow us to bring federal and state matching money into Oxford County. At the present time, we are able to use your money as one-fifth of a \$150,000.00 program to serve the community. Without your money, much of the rest would not be available to the county.

This year, the Oxford County Mental Health Program joined the services in Androscoggin and Franklin Counties to form the Tri-County Mental Health Services system which makes available comprehensive services that no one county clinic could finance alone. Oxford County retains its financial and program independence, however, as this is the most effective way of assuring that the people of your community get specifically the kind of service they require.

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This year has seen a growth in staff and services of the Clinic. Since July, the available staff positions have been increased to twelve from seven, and between 650 and 700 citizens of Oxford County have received our help—an increase of over 200 from 1971. Even larger numbers of people have been affected by consultation and educational programs. The Clinic remains a non-profit corporation dedicated to providing local assistance to persons and families who face emotional problems.

Services vary with individual needs. The staff of psychiatric social workers, psychiatric nurse, psychologists and psychiatrists work together to help a wide variety of persons with the goal of keeping families together, preventing state hospital commitment, getting people back to work and functioning and working with the community and helping agencies to help those in need who require a number of services. Those that we see include children who cannot learn or are disruptive at home or in the school, teenagers who look to drugs, sex, acting out behavior as answers to their problems, young married couples who cannot adjust to each other, the woman whose "nerves" make her a burden to those around her, those to whom alcohol has become a problem, older people who cannot think clearly, the severely depressed person who feels he has nothing to live for and contemplates suicide, the individual who is under great pressure from bills, family and job, who begins to see and hear things which others do not, and families who live in the same house but not together and for whom nothing ever seems to turn out right. All of us know these people and want to help them and see that there are resources available to help them.

The money your town appropriates is for these people. No one town could provide for the emotionally troubled citizen. Together, every town participating can help. A fee is charged for those who are able to pay, based on what he can pay rather than a set charge. No one is refused because of inability to pay, and your appropriation covers some of the cost of those who cannot pay. The contribution these people may make when they are helped to function rather than be dependent on the town may help to affect even this cost.

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It is hoped that this brief discussion will clarify questions you might have about mental health services in Oxford County. We need and want your support and will be glad at any time to explain what we are doing and to accept your suggestions as to how we could be doing it better. Almost all of the towns in the county have supported us financially, and this support is greatly appreciated.

We look forward to your continued interest.

Thank you.

BARRY C. DAVIDSON, A.C.S.W.
Director, Rural Mental Health
Services

ANDROSCOGGIN HOME HEALTH SERVICES, INC.

In 1972 the Androscoggin Home Health Services had its most active year ever serving residents of the Androscoggin-Franklin-Oxford County region. Nearly 40,000 nursing, physical therapy, speech therapy, health aide and homemaker visits were provided to more than 1,600 patients/clients, an increase of 61% over 1971.

While services were distributed over all age groups, our special emphasis has continued to be serving the elderly population. Our primary goal is to enhance the potential for people to remain in their homes—to retain and/or maintain their independence.

Speaking of independence, a major factor contributing to the increased service capacity noted above was our participation in the Maine Department of Health and Welfare sponsored Project Independence, this area's special program designed to improve services to senior citizens. Through Project Independence the Androscoggin Home Health Services was able to

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utilize a large portion of its municipal donations to obtain matching federal funds, thus tripling the impact of the community-raised dollars.

Also with the assistance of Project Independence, the A.H.-H.S. provided a series of health screening clinics for senior citizens during April, May, and June. Some 1,000 persons participated in these clinics, with 204 being identified as needing followup examinations. Our goal was early detection of health problems; followup investigation indicated a significant number of participants discovered previously unknown health problems, many of which could be effectively controlled through medical attention.

In the Town of Greenwood the A.H.H.S. provided home care services to three patients and their families. Collectively these people received one hundred fifty-five visits by a professional nurse.

On behalf of our organization, I wish to express my appreciation to the town officials and citizens of Greenwood whose support has been so crucial to our endeavors.

Sincerely yours,
RICHARD H. HOOPER,
Executive Director

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REPORT OF THE AUDITOR

January 22, 1973

Board of Selectmen
Greenwood, Maine

Gentlemen:

In accordance with the provisions of Title 30, Section 5253, Revised Statutes of 1964, and at your request, the financial records of the Town of Greenwood have been audited for the municipal year ended December 31, 1972.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN,
Public Accountant

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COMMENTS TOWN OF GREENWOOD

January 1, 1972 to December 31, 1972

An audit of the financial records maintained by the various officers of the Town of Greenwood has been completed for the municipal year ended December 31, 1972.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

ASSETS . . . The general fund cash balance of \$10,074.74 was reconciled with a statement furnished by Casco Bank and Trust Co., Bethel, Maine.

Accounts receivable of \$4,008.15 consisted principally of balances due from government agencies for Town Road Improvement expenditures.

Taxes receivable of \$17,482.45 represented the uncollected balance of the 1972 commitment of \$17,372.95 and a balance of \$109.50 from prior years.

Tax liens amounted to \$1,406.79 at the year end, while tax acquired property totaled \$1,251.35.

LIABILITIES . . . Notes payable, reflected on the balance sheet under Debt Fund, amounted to \$11,000.00 at the year end. Notes totaling \$6,000.00 were issued by authority of Town meeting vote and applied to the purchase of a new highway truck.

SURPLUS . . . Appropriation account balances carried forward to the ensuing year amounted to \$13,926.76, and represented departmental balances carried forward at the direction of the Selectmen.

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The unappropriated surplus amounted to \$20,296.72 at the year end, an increase of \$4,588.92 for the period. This increase was occasioned principally by net departmental balances lapsed to surplus amounting to \$7,485.12.

GENERAL . . . A review of the Town Clerk's records revealed the Selectmen were authorized to purchase a new highway truck, and sander, and to borrow \$6,000.00 and transfer \$4,500.00 from a reserve fund for the purpose.

RECOMMENDATIONS . . . Prenumbered excise tax receipts should be issued in numerical order and accounted for on tax collection sheets in numerical order to preserve accountability.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were utilized to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1972, and the result of its operations for for the year then ended.

Exhibit A

COMPARATIVE BALANCE SHEET GENERAL FUND

	Dec. 31, 1972	Dec. 31, 1971
	Assets	
Cash	\$ 10,074.74	\$ 2,798.62
Accounts Receivable	4,008.15	3,005.90
Taxes Receivable	17,482.45	17,237.98
Tax Liens	1,406.79	1,605.60
Tax Acquired Property	<u>1,251.35</u>	<u>1,226.23</u>
Total	\$ 34,223.48	\$ 25,874.33

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Exhibit A - (cont.)

LIABILITIES, RESERVES AND SURPLUS

Accounts Payable	-0-	1,848.54
Departmental Balances Carried	13,962.76	8,317.99
Unappropriated Surplus	<u>20,296.72</u>	<u>15,707.80</u>
Total	\$ 34,223.48	\$ 25,874.33

DEBT FUND

	Dec. 31, 1972	Dec. 31, 1971
Assets		
Notes to be Paid from Future Revenue	\$ 11,000.00	\$ 7,000.00
Liabilities		
Notes Payable	\$ 11,000.00	\$ 7,000.00

TRUST FUNDS

	Dec. 31, 1972	Dec. 31, 1971
Assets		
Time Deposits	\$ 4,123.39	\$ 3,935.56
Liabilities		
Principals and Income	\$ 4,123.39	\$ 3,935.56

RESERVE FUND

	Dec. 31, 1972	Dec. 31, 1971
Assets		
Time Deposits	\$ 13,465.00	\$ 17,261.82
Liabilities		
Road Equipment	\$ 223.94	214.02
Fire Equipment	1,071.08	1,023.30
School Building	<u>12,169.98</u>	<u>16,024.50</u>
Total	\$ 13,465.00	\$ 17,261.82

**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS**

Year ended December 31, 1972

	Cash Received	Cash Disbursed
Cash balance—Jan. 1, 1972	\$ 2,798.62	
Accounts Receivable—TRI1971	2,106.70	
OT Welfare	70.99	\$ 70.99
1972 Taxes	185,930.25	
1971 Taxes	12,628.67	
1971 Tax Liens	3,087.42	
1970 Tax Liens	1,258.42	
1969 Tax Liens	322.06	
1971 Excise Taxes	1.36	
1972 Excise Taxes	8,412.13	
1973 Excise Taxes		
No. 163702-727	679.29	
Transfer from School		
Reserve Fund	4,500.00	
New Truck Note	6,000.00	
Tax Anticipation Note	100,000.00	100,000.00
Revenue Sharing Funds,		
State	4,205.45	
Accounts Payable		1,828.92
Administration	321.30	8,975.61
Protection and Health	449.39	6,315.39
Highways	3,446.60	32,370.94
Road Equipment	1,977.75	26,734.47
Welfare	125.32	708.35
Debt Service	160.19	3,321.92
County Tax		4,042.00
Education—SAD 44		142,494.96
Recreation		217.00
Cemeteries	187.86	313.50
Unclassified		1,290.98
Cash Balance—Dec. 31, 1972	<u> </u>	<u>10,074.74</u>
Total	\$ 338,669.77	\$ 338,669.77

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Exhibit C

STATEMENT OF CHANGE IN
UNAPPROPRIATED SURPLUS

Year Ended December 31, 1972

Unappropriated Surplus—January 1, 1972		\$ 15,707.80
Increase —		
Net Departmental Balances lapsed to Surplus	\$ 7,485.12	
Adjustment—Accounts Payable	<u>19.62</u>	
Total Increase		\$ 7,504.74
Decrease —		
Transferred to Departmental Accounts - as voted	2,153.28	
Adjustment—Accounts Receivable TRI Account 1971	739.20	
Adjustment—Taxes Receivable	<u>23.34</u>	
Total Decrease		\$ 2,915.82
Net Increase		<u>\$ 4,588.92</u>
UNAPPROPRIATED SURPLUS — Dec. 31, 1972		\$ 20,296.72

Exhibit D follows on pages 60 & 61

Exhibit E

1972 VALUATION, ASSESSMENT AND COLLECTION

	REAL ESTATE	PERSONAL ESTATE	TOTAL
Valuation			
Resident	\$ 735,060.00	\$ 44,040.00	
Non-resident	1,332,410.00	294,362.00	
Total			
Valuation	<u>\$2,067,470.00</u>	<u>\$ 338,402.00</u>	<u>\$2,405,872.00</u>

Exhibit E continued on pg. 62

STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1972

	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Lapsed	Carried
ADMINISTRATION								
Town Officers & Misc.	\$ 7,000.00	\$ 181.80	\$	\$ 7,181.80	\$ 8,389.67	\$	(\$ 1,207.87)	\$
Town Hall	500.00	139.50		639.50	585.94		53.56	
Town Hall Toilets			1,164.44	1,164.44				1,164.44
PROTECTION AND HEALTH								
Street Lights	2,200.00			2,200.00	2,267.82		(67.82)	
Officers Bonds	126.00			126.00	126.00			
Civil Defense	200.00	23.25	421.05	644.30	160.15			484.15
Home Health Services	183.00			183.00	183.00			
Mental Health Assn.	240.00		400.00	640.00	210.00			430.00
New Fire Equipment	1,500.00	350.00		1,850.00	1,006.10			843.90
Town Dump	800.00			800.00	805.52	70.50	(76.02)	
Dutch Elm Disease	400.00		400.00	800.00	212.00			488.00
Dry Hydrants	100.00		131.67	231.67	124.50	46.00		61.17
Dog Ordinance	100.00	76.14		176.14	84.00			92.14
Workmen's Comp.	343.00			343.00	343.00			
Fires and Expenses	793.30			793.30	793.30			
HIGHWAYS								
Summer Roads	8,000.00	321.10		8,312.10	6,631.00	1,609.75	71.35	
Winter Roads	13,000.00	2,588.00		15,588.00	12,984.54	4,421.50	(1,818.04)	
Sanborn River Bridge	3,800.00		1,000.00	4,800.00	966.77	410.50		3,422.73
Hayes Hill Road	1,000.00			1,000.00		1,000.00		
Tarring	6,000.00	546.50		6,546.50	5,983.02	550.95	12.53	
Cutting Bushes	300.00		237.20	537.20	551.80		(14.60)	
State Aid Road	1,332.00		3,956.29	5,288.29				5,288.29
Irish Neighborhood	2,500.00			2,500.00	1,576.30	929.75	(6.05)	
Town Road Improvement			3,846.26	3,846.26	3,677.51	168.75		
ROAD EQUIPMENT								
Two Wheel Drive Truck	6,000.00		10,500.00	16,500.00	16,513.03		(13.03)	
Equipment		1,977.75	8,207.70	10,185.45	10,221.44		(35.99)	

	Appropriations	Cash Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Balances Lapsed	Carried
WELFARE								
Town Welfare	\$ 300.00	\$ 125.32	\$ 145.81	\$ 571.13	\$ 328.85	\$		\$ 242.28
Donated Commodities	600.00			600.00	379.50			220.50
DEBT SERVICE								
Interest	800.00	160.19	1,039.78	1,999.79	1,231.92			768.05
Old Truck Note	1,000.00			1,000.00	1,000.00			
Bucket Loader	1,000.00			1,000.00	1,000.00			
SPECIAL ASSESSMENTS								
County Tax	4,042.00			4,042.00	4,042.00			
SAD 44	142,494.96			142,494.96	142,494.96			
Overlay	5,132.73			5,132.73			5,132.73	
RECREATION								
Little League	100.00			100.00	100.00			
Beach Committee	25.00			25.00				25.00
Swimming Lessons	80.00			80.00	72.00		8.00	
Skating Rink	50.00			50.00	45.00		5.00	
CEMETERIES								
Maintenance		187.86	421.75	609.61	313.50			296.11
UNCLASSIFIED								
Supplemental Taxes			685.68	685.68			685.68	
Abatements						224.68	(224.68)	
Scholarship Fund	300.00			300.00	300.00			
Memorial Day	100.00			100.00	100.00			
Social Security-T. Share	890.98			890.98	890.98			
State Revenue Sharing	(4,205.45)		4,205.45					
Transfer From Surplus	(2,153.28)		2,153.28					
Excise Taxes	(2,000.00)		9,092.78	7,092.78			7,092.78	
Discount						2,112.41	(2,112.41)	
TOTAL-ALL DEPARTMENTS	\$204,974.24	\$6,668.41	\$48,009.14	\$259,651.79	\$226,695.12	\$11,544.79	\$17,485.12	\$13,926.76

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Exhibit E - (cont.)

Assessment

Valuation x rate	
2,405,872.00 x .085 . . .	\$ 204,499.12
158 polls @ \$3.00 . . .	474.00
Gain in Computation . . .	<u>1.12</u>
Tax Commitment . . .	\$ 204,974.24
Supplemental Taxes . . .	<u>670.68</u>
Total Assessment Charged to Collector	\$ 205,644.92
Collections and Credits	
Cash Collections	\$ 185,930.25
Cash Discount	2,112.41
Abatements	204.08
Credit from Excise Tax . . .	20.34
Credit from 1971 Tax . . .	3.00
Due from Collector . . .	<u>1.89</u>
Total Collections and Credits	<u>\$ 188,271.97</u>
1972 TAXES RECEIVABLE	
December 31, 1972 . . .	<u><u>\$ 17,372.95</u></u>

COMPUTATION OF ASSESSMENT

Tax Commitment (as above)	\$ 204,974.24
Requirements	
Town Appropriations . . .	\$ 61,663.28
SAD 44	142,494.96
County Tax	<u>4,042.00</u>
	\$ 208,200.24
Less—Transfer from Surplus	(2,153.28)
Transfer from Excise Tax	(2,000.00)
Revenue Sharing Funds Applied	<u>(4,205.45)</u>
Net Requirements	<u>\$ 199,841.51</u>
OVERLAY	<u><u>\$ 5,132.73</u></u>

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RECONCILEMENT OF TREASURER'S CASH BALANCE DECEMBER 31, 1972

Schedule A-1

Casco Bank and Trust Co., Bethel, Maine	
Balance per statement, December 30, 1972 . .	\$ 9,964.57
Add-Deposit in transit- verified (1-5-73) . . .	2,463.50
	<hr/>
	\$ 12,428.07
Less-outstanding checks .	2,353.33
	<hr/>
CASH BALANCE-D	
December 31, 1972 . . .	<u>\$ 10,074.74</u>

Outstanding Checks:

6042	\$ 67.36	6213	\$ 4.00
6105	51.37	6219	4.00
6158	40.01	6224	4.00
6180	33.63	6228	300.00
6202	142.20	6231	2.00
6232	134.09	6240	210.42
6233	130.20	6241	298.80
6234	7.00	6242	200.00
6235	15.17	6243	22.95
6237	127.67	6244	170.26
6238	86.60	6246	266.42
6239	6.68	6247	28.50
			<hr/>
			\$2,353.33

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ACCOUNTS RECEIVABLE DECEMBER 31, 1972

Schedule A-2

State of Maine-TRI	\$ 3,846.26	
1972 Tax Collector-error . .	1.89	
John Kenyon-1971 Summer		
Roads	35.00	
Delbert Mason-1971		
Cemeteries	45.00	
Anita Mason-1971		
Cemeteries	40.00	
Gerald Walker-1971		
Cemeteries	40.00	
TOTAL		\$ 4,008.15

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

Schedule A-3

YEARS	12/31/72	YEARS ENDED 12/31/71	12/31/70
1972	\$17,372.95	\$	\$
1971	87.50	17,215.98	
1970	22.00	22.00	14,154.58
1969			33.77
1968			39.48
TOTAL	\$17,482.45	\$17,237.98	\$14,227.83

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TAX LIENS
DECEMBER 31, 1972

Schedule A-4

	1971	
Buck, Anne, heirs	\$ 107.50	
Cole, Willard, heirs	34.40	
Dubey, Joseph	19.35	
Gilpatrick, David	36.12	
Harthorne, Roderick & Richard	90.30	
Hebert, Alfred & Anita	253.70	
Henley, Arthur	36.12	
Morgan, Leroy	305.30	
Stevens, Irene	284.66	
Thomas, Everett, Jr.	136.31	
Westleigh, Rodney	103.00	
TOTAL		\$ 1,406.79

[1971 Tax Liens Mature January 11, 1973.]

TAX ACQUIRED PROPERTY

Schedule A-5

Bachelder, Orrie	1967-8-9	\$ 178.70	
Hebert, Michael	1970	49.60	
Lowe, Harry, heirs	1970	\$ 276.58	
	1969	176.04	
	1968	111.92	564.54
Richards, Betty	1970	22.00	
	1969	15.12	
	1968	12.60	49.72
Seeley, James	1967-8-9		89.17
Thomas, Everett, Jr.	1967-8-9		320.62
TOTAL			\$ 1,251.35

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NOTES PAYABLE DECEMBER 31, 1972

Schedule A-6

	RATE	DATE	MATURITY	BALANCE
DEBT FUND				
Casco Bank and Trust Co.				
Bucket Loader	3.5%	4/1/65	\$1,000.00 yrly.	\$ 3,000.00
Truck . . .	3.4%	6/29/67	\$1,000.00 yrly.	\$ 2,000.00
New Truck . .	3.25%	7/20/72	\$3,000.00 yrly.	\$ 6,000.00
TOTAL				\$11,000.00

CAPITAL RESERVE FUNDS

Schedule A-7

	TOTAL	ROAD EQUIP.	FIRE EQUIP.	SCHOOL FUND
Balance—1/1/72	\$17,261.82	\$214.02	\$1,023.30	\$16,024.50
Add				
Interest Earned	703.18	9.92	47.78	645.48
TOTAL	\$17,965.00	\$223.94	\$1,071.08	\$16,669.98
Less	4,500.00			4,500.00
Balance—12/31/72	<u>\$13,465.00</u>	<u>\$223.94</u>	<u>\$1,071.08</u>	<u>\$12,169.98</u>

Time Deposits

Bethel Savings Bank \$13,465.00

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STATEMENT OF TRUST FUNDS
DECEMBER 31, 1972

Schedule A-8

	BOOK NO.	PRINCIPALS	INCOME
Cemetery Perpetual Care Funds			
Caldwell Fund .		\$ 300.00	
Desmond Fund		135.00	
Fairfield-Cum-			
mings . . .	8123	50.00	\$ 593.33
Hicks Fund . .		50.00	
Hicks Maint.			
Fund . . .		50.00	
Richardson,			
George W. . .	8444	100.00	152.36
Fairbanks, Per-			
ley C. . . .	12273	150.00	
Dunham, Elton			
A.	13282	150.00	
Mt. Abram			
Cem. Fund . .	14285	1,311.44	210.56
Mt. Abram			
Cem. Fund . .	14286		392.21
Swan, Pearl W. .	14238	50.00	
Swan, Wilbur A. .	14489	100.00	
Total—Cemetery Fund		\$2,446.44	\$1,348.46
Education Fund			
Greenwood Scho-			
larship Fund . .	12333		328.49
TOTAL	4,123.39	\$2,446.44	\$1,676.95

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SUGGESTED BUDGET FOR 1973

1. Winter Roads	\$14,500.00
2. Summer Roads	8,500.00
3. Officers' Salaries, Misc.	8,000.00
4. Tarring Roads	6,000.00
5. State Aid Roads	3,996.00
6. New Truck Note	3,000.00
7. Rowe Hill Road	2,500.00
8. Street Lights	2,400.00
9. New Fire Equipment	1,700.00
10. Sanborn River Bridge	1,500.00
11. Ambulance Service	900.00
12. Town Dump	850.00
13. Interest	800.00
14. Town Hall	500.00
15. Cutting Bushes	500.00
16. Mental Health	427.00
17. Veterans Markers	424.00
18. Donated Foods	300.00
19. Scholarship Fund	300.00
20. Town Poor	200.00
21. Civil Defense	200.00
22. Home Health	183.00
23. Memorial Day	100.00
24. Repair Dry Hydrant	100.00
25. Skating Rink	100.00
26. Greenwood Little League	100.00
27. Swimming Lessons	80.00
Total	<u>\$58,160.00</u>
1972 Budget	\$57,510.00

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REVENUE SHARING SUGGESTED BUDGET FOR 1973

1. New Town Building	\$15,000.00
2. New Equipment	10,000.00
3. Mapping of Town	6,500.00
4. Repair Old Garage	1,000.00
5. Renovation Town Vault	800.00
Total	<u>\$33,300.00</u>

REPORT TO THE TAXPAYERS OF GREENWOOD

In 1972, your Selectmen measured the camps and frontages in the South Pond, Round Pond area and made adjustments accordingly. In other areas, adjustments were made if warranted.

The Town of Greenwood's State Valuation for the years 1973-74 was reduced from \$2,350,000 to \$2,250,000, so this should lower our percentage in school costs. We would like to believe that our policy of increasing valuation of land and property to a realistic value was the cause of this.

Financially, the town surplus at the end of 1972 is \$20,296.72 in comparison to \$6,601.71 at the end of 1969. The Thomas property was sold for \$3,100 in 1973.

We also received \$4,305.45 from the State Revenue Sharing which can be used only to reduce the amount appropriated by the town, and no other purpose. In 1973, the suggested budget for the town meeting reflects a small increase of \$651. The State Aid Re-construction, of which the town raises six units, the State gives a bonus of 4,000 will be used to reconstruct the road in front of Arnie Javanparr's home. Town Road improvement money will be used in the Irish Neighborhood this year to replace the wooden bridge with a culvert. Hopefully, the \$1,500 asked for the Sanborn River Bridge will be sufficient to construct it with the balance carried from 1972.

With the town clerk, Mrs. Rowena Dunham, retiring this March, the Selectmen would like the town clerk, treasurer, tax collector combined into one job with a new position of secretary to the selectmen included. As the work load of the Se-

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lectmen increases every year, the need of a full time office employee must be considered in the best interest of the town.

We are requesting that the town be mapped out with the job being financed from the Federal Revenue Sharing Fund. There are 27,693 acres in the Town of Greenwood, of which 813 are under water. This leaves 26,880 taxable acres and 2,400 acres was discovered this past year as not being taxed or in the tax book. The company which maps such operations contacts all owners of land in town, goes through transfers and deeds. In the rural areas, lots, ranges and parcels are measured and the total amount of acreage is found. In the built up portions of town, the number of square feet and frontage on water and roads is measured. When they finish, every acre in town will be taxed. Our aerial photos which we purchased will be mapped out with each property owner's land drawn in. There are 1,011 different parcels of land in this town which averages less than \$13 a parcel . . . considerable less than hiring a surveyor. By finding the missing 2400 acres on the tax book, the town benefits over \$2,000 more in taxes each year.

A joint committee of the fire department and selectmen are recommending that a combination town garage, fire station and town office be built. This building of cinder block or steel construction would be 90' by 45'. The town garage would be 40' by 45', Fire Department garage 30' by 45' and the center portion 20' by 45' used for town office, bathrooms, furnace room and storage. Using the Federal Revenue Sharing Fund, school building fund and money from the sale of town property, no money would be raised from taxation for construction. Our Federal Revenue Fund for 1972 was \$17,870. Hopefully, we will receive over the next four years between \$60 and 70 thousand dollars. As our second payment in January was less than the one in December, we are not sure what we will receive the next four (4) years.

Respectfully submitted,

Norman R. Millett, 1st Selectman
Herbert E. Dunham, 2nd Selectman
Kenneth L. Roberts, 3rd Selectman

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NOTICE

In accordance with the provisions of Chapter 91-A, Sec. 34, R.S. 1954, amended, all resident and non-resident owners are hereby notified to bring in to the Assessors, on or before April 1, 1973, a true and perfect list of their polls and estates, real and personal of which they are possessed on the first day of April, 1973, and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

NOTICE

Dog licenses are dy and payable on January first. On all licenses not paid before the first day of April an additional charge of \$3.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

Respectfully submitted,

Norman R. Millett, 1st Selectman
Herbert E. Dunham, 2nd Selectman
Kenneth L. Roberts, 3rd Selectman

REPRINT FROM 1970 TOWN REPORT - DOG ORDINANCE

1971 DOG CONTROL ORDINANCE

1. Dog to be licensed in accordance with the statutes of the State of Maine. No dog shall be kept within the limits of the Town of Greenwood, County of Oxford, State of Maine, unless such dog shall have been licensed by its owner in accordance with the statutes of the State of Maine.

"Owner" shall be intended to mean any person or persons, firm, association or corporation owning, keeping or harboring a dog.

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2. Dogs not to be permitted to run at large. It shall be unlawful for the owner of any dog, licensed or unlicensed, to permit such dog to run at large.

"At Large" shall be intended to mean off the premises of the owner and not under the control of any person by means of a chain, rope, or cord of sufficient strength to control the action of such dog (or such other personal presence and attention as will reasonably control the conduct of such dog).

3. Duties of Police Officers and person having control of impounding. Any police officer within the Town of Greenwood, shall seize, impound or restrain any dog kept in violation of Section 1, and any dog running at large, and deliver such dog to the person who is duly authorized to have control of impounding. If the owner of such dog is known or can be located with reasonable diligence, then the person who has control of impounding shall personally notify the owner within three days of the receipt of such dog. If the owner of such dog is not known and cannot be located with reasonable diligence, then the person who has control of impounding shall post, within forty-eight hours of the time such person shall have taken such dog into his possession, written notices in three public places in the municipality, giving a description of the dog, stating where it is impounded and the conditions for its release. If the owner within seven days after receiving notice, or within seven days after notice has been posted, does not claim such dog, then the person having control of impounding shall dispose of the dog by sale or otherwise, in a proper and humane manner.

The person having control of impounding shall keep a record of every dog disposed of by sale or otherwise. Such record shall include (a) a description which identifies the dog with reasonable certainty (b) the manner of disposing of the dog, and (c) if the dog was transferred to another person, the name and address of the transferee. In addition, the transferee must sign a statement giving his name, address, and the date of delivery or receipt of the dog.

4. **Conditions of release.** Section 2, provides that the person giving notice shall with such notice give the conditions for the release of the impounded dog. Before such dog may be transferred to another person, (a) such dog shall be vaccinated with anti-rabies vaccine, or the transferee will show proof of vaccination within the previous year (b) such dog must be licensed in accordance with the statutes of the State of Maine, and (c) the transferee shall pay to the municipal treasurer the sum of \$5.00, the sum of (actual cost) for vaccination, and the sum of (actual cost) per day for each day, or part thereof, the dog has been impounded.

5. **Penalties.** Instead of seizing and impounding the dog, the Town of Greenwood, may prosecute the owner of any dog running at large, and any person upon conviction thereof shall be fined not less than \$10.00 nor more than \$20.00, plus the costs of prosecution.

6. **Vaccination.** It shall be unlawful for the owner of any dog older than four months, less one day, to keep, maintain, or permit to run at large, such dog, unless it has been vaccinated by veterinary surgeon with anti-rabies vaccine, within one year preceding the date on which such dog is kept, maintained or permitted to run at large. Any person found violating this provision shall be fined not less than \$10.00, nor more than \$20.00 plus costs of prosecution.

7. **Repeal of conflicting ordinances.** All existing ordinances of the Town of Greenwood are hereby repealed insofar as they may be inconsistent with the provisions of this ordinance.

8. **Separability of provisions.** It is the intention of the municipality that each separate provision of this ordinance shall be deemed independent of all other provisions herein, and it is further the intention of the municipality that if any provision of this ordinance be declared invalid, all other provisions thereof shall remain valid and enforceable.

9. **Effective date.** This ordinance shall be in full force and effect 10 days from its passage, approval and publication.

WARRANT FOR TOWN MEETING

To Rodney Cross, Jr., a constable in the Town of Greenwood in the County of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Town Hall at Locke Mills Village, in said town, on Monday, the 5th day of March, 1973 at 7 o'clock in the evening to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To see if the town will vote if one person will serve as tax collector, town clerk, treasurer and secretary to the Selectmen for this year and ensuing years.

A. to see what action the town will take with reference to fixing the office hours of the tax collector, town clerk, treasurer and secretary to the selectmen and his or her salary with fees to be turned over to the town.

[Recommendation: \$70 a week for a 24 hour week with the hours to be worked out with the selectmen plus seven paid holidays and one week paid vacation.]

Article 3. To choose a person for the above combined position of tax collector, town clerk, treasurer and secretary to the selectmen.

Article 4. To choose a town clerk for the ensuing year and fix the salary of same.

[Recommendation: \$150]

Article 5. To choose a town treasurer for the ensuing year and fix salary of same.

[Recommendation: \$400]

Article 6. To choose a tax collector for the ensuing year

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and fix salary of same.

[Recommendation: \$2,500 plus .25 for each excise tax plus legal fees and expenses.]

Article 7. To see if the town will vote to accept the reports of the municipal officers for the year of 1972.

Article 8. To choose selectmen, assessors and overseers of the poor for the ensuing year and fix their pay.

[Recommendation: \$2.00 per hour.]

Article 9. To elect one director to serve on the board of directors of S. A. D. No. 44 for three years.

Article 10. To elect a fire chief for the ensuing year and fix his pay per hour and expenses.

[Recommendation: \$2.00 per hour and \$100.00 for expenses.]

Article 11. To see if the town will vote to pay the chief constable for his services for the ensuing year and fix his pay per hour and expenses.

[Recommendation: \$2.00 per hour plus \$100.00 for expenses.]

Article 12. To see if the town will vote to authorize the board of selectmen to enter into a contract in the name of the town for the purpose of contracting for property maps for the Town of Greenwood.

Article 13. To see if the town will appropriate the sum of \$6,500 from the Revenue Sharing Trust Fund and transfer it to the officers salary and miscellaneous account for the purpose of paying for the first payment on a two (2) year contract for the mapping of the town.

Article 14. To see what action the town will take in regard to the purchase of road equipment and raise money for same (new 4 x 4 truck estimated cost \$16,500; new 2 x 4 truck estimated cost \$10,000).

[Recommendation: \$10,000 from Revenue Sharing Trust Fund and borrow remaining amount]

Article 15. To see if the town will appropriate the sum of \$10,000 from the Revenue Sharing Trust Fund and transfer it to the Equipment Account for the purpose of purchasing road equipment.

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Article 16. To elect the road commissioner and fix his pay.

Article 17. To elect all other town officers for the ensuing year.

Article 18. To see if the town will vote to purchase land and to construct one building consisting of fire station, town garage and town office.

Article 19. To see if the town will appropriate the sum of \$15,000 from the Revenue Sharing Trust Fund and transfer it to the officers' salary and miscellaneous account for the purpose of purchasing land and constructing a new town building.

Article 20. To see if the town will transfer the school building fund to the new town building fund.

Article 21. To see if the town will authorize the selectmen to sell town acquired property with the proceeds to be put in the town building fund.

Article 22. To see if the town will authorize the selectmen to borrow money for the construction of the new town building with the intention of paying the loan back from the Federal Revenue Sharing money.

Article 23. To see if the town will vote to raise and appropriate the sum of \$183 for the Androscoggin County Home Health.

Article 24. To see if the town will vote to raise and appropriate the sum of \$427 for the Tri-County Mental Health Association.

Article 25. To see what sum of money the town will vote to raise and appropriate for winter roads, snow removal, sand, etc.

[Recommendation: \$14,500.]

Article 26. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges.

[Recommendation: \$8,500.]

Article 27. To see what sum of money the town will raise and appropriate to build the bridge on Sanborn River.

[Recommendation: \$1,500.]

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Article 28. To see what sum of money the town will vote to raise and appropriate for tarring roads.

[Recommendation: \$6,000.]

Article 29. To see what sum of money the town will vote to raise and appropriate for cutting bushes along the town highways.

[Recommendation: \$500.]

Article 30. To see if the town will vote to raise and appropriate a sum of money to widen and surface a section of road in the Rowe Hill area.

[Recommendation: \$2,500.]

Article 31. To see what sum per hour the town will vote to pay men, trucks, tractors for labor on town roads.

[Recommendation: Selectmen to set pay.]

Article 32. To see what sum of money the town will vote to raise and appropriate for State Aid Road re-construction (in addition to amounts regularly raised for care of ways, highways and bridges) under the provisions of Title 23, MR SA, Section 1101, 1103 and 1104.

[Recommendation: \$3,996.]

Article 33. To see if the town will vote to raise and appropriate the sum of \$1,000 to pay a note due on the truck July 1, 1973.

[Recommendation: Taken from Excise.]

Article 34. To see if the town will vote to raise and appropriate the sum of \$1,000 to pay a note due on the bucket loader April 1, 1973.

[Recommendation: To be taken from Excise.]

Article 35. To see if the town will vote to raise and appropriate the sum of \$3,000 to pay a note due on the new town truck July 5, 1973.

Article 36. To see if the town will vote to raise and appropriate the necessary amount of its share of Social Security benefits for its employees.

[Recommendation: From Surplus.]

Article 37. To see if the town will vote to raise and appropriate the necessary amount for Workmen's Compensation.

[Recommendation: To be taken from surplus.]

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Article 38. To see if the town will vote to raise and appropriate the necessary amount to buy required bonds for town officers.

[Recommendation: To be taken from surplus.]

Article 39. To see if the town will vote to raise and appropriate the necessary amount to insure the town property and equipment against property damage and personal liability.

[Recommendation: a. Town garage and road equipment from equipment account

b. Fire house and fire equipment from fire expenses

c. Town Hall from Town Hall account.]

Article 40. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous.

[Recommendation: \$8,000.]

Article 41. To see if the town will vote to raise and appropriate the necessary amount for payment of interest.

[Recommendation: \$800.]

Article 42. To see if the town will raise and appropriate the necessary amount for the following items: (All monies expended should be with the approval of either the forest fire warden or fire chief)

a. To pay for fires and expenses

[Recommendation: Taken from surplus.]

b. To pay for new equipment

[Recommendation: \$1,200.]

c. A sum of money to be placed in a savings account for the purchase of future fire equipment in line of a pumper.

[Recommendation: \$500.]

Article 43. To see if the town will vote to raise and appropriate the necessary amount for Civil Defense and Public Safety and to pay expenses for local Civil Defense Directors.

[Recommendation: \$200.]

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Article 44. To see what sum of money the town will grant and raise to support the Donated Commodities Program, said sum to be used to provide needy families in the town with donated foods.

[Recommendation: \$300.]

Article 45. To see if the town will vote to raise and appropriate the necessary amount for the support of the Town Poor.

[Recommendation: \$200.]

Article 46. To see if the town will raise and appropriate a sum of money for the Greenwood Scholarship Fund.

[Recommendation: \$300.]

Article 47. To see what sum of money the town will vote to raise and appropriate for street lights.

[Recommendation: \$2,400.]

Article 48. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance.

[Recommendation: \$100.]

Article 49. To see what sum of money the town will vote to raise and appropriate for Town Hall expenses.

[Recommendation: \$500.]

Article 50. To see if the town will vote to raise and appropriate the sum necessary for maintenance of town dump.

[Recommendation: \$850.]

Article 51. To see if the town will vote to raise and appropriate the sum of \$100 for the Greenwood Little League to be used for insurance, equipment and improvement of the baseball field.

Article 53. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for thirty days.

Article 54. To see if the town will raise and appropriate a subsidy of \$900 for one (1) year to be paid to the I. W. Andrews and Son Ambulance Service.

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Article 55. To see if the town will vote to raise and appropriate the sum of \$80 for swimming lessons.

Article 56. To see if the town will vote to raise and appropriate the sum of \$100 for the purpose of maintaining the skating rink.

Article 57. To see if the town will vote to install a street light on the road leading to the Robert Coolidge residence.

Article 58. To see if the town will authorize the selectmen to sell outdated road equipment with the proceeds to go for repairs on the old town garage.

Article 59. To see if the town will appropriate the sum of \$1,000 from the Revenue Sharing Trust Fund and transfer it to the Equipment Account for the purpose of repairing the old town garage.

Article 60. To see if the town will appropriate the sum of \$800 from the Revenue Sharing Trust Fund and transfer it to the Cemetery Account for the purpose of renovating the Town of Greenwood cemetery vault.

Article 61. To see if the town will vote to raise and appropriate the sum of \$425 to purchase 125 grave markers for veterans buried in the Town of Greenwood.

Article 62. To see if the town will vote to accept the approach and crossing of the Canadian National Railroad leading to Littlefield Beaches from Route 26.

Article 63. To transact any other business that may legally come before said meeting.

The registrar will be at the Town Hall at 6:30 o'clock on the evening of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

Norman R. Millett
Herbert E. Dunham
Kenneth L. Roberts

